REPORT OF THE AUDITOR

OF THE CITY AND COUNTY

OF SAN FRANCISCO

1882

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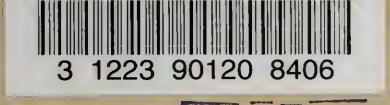
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ANNUAL REPORT

OF

Henry Brickwedel, Auditor,

OF THE

CITY AND COUNTY OF SAN FRANCISCO,

FOR THE

FISCAL YEAR ENDING JUNE 30TH, 1882.

SAN FRANCISCO, CAL.
GEO. SPAULDING & CO., "MINING AND SCIENTIFIC PRESS" OFFICE.
414 Clay Street.
1882

AUDITOR'S REPORT.

CITY AND COUNTY AUDITOR'S OFFICE,
San Francisco, August 27, 1882.

To the Honorable the Board of Supervisors
of the City and County of San Francisco:

GENTLEMEN—In accordance with Resolution No. 15,758 (New Series), adopted at a meeting of your Honorable Body, held June 5, 1882, I herewith submit to you my Annual Report for the fiscal year ending June 30, 1882.

Very respectfully, your obedient servant,

H. BRICKWEDEL,
Auditor.

DEMANDS AUDITED DURING THE FISCAL YEAR 1881-82, ENDING JUNE 30, 1882.

ON THE GENERAL FUND.

CITY AND COUNTY OFFICERS' SALARIES—

Salary of—	
Mayor	$3,000 00
Mayor's Clerk	3,000 00
Judges of the Superior Court (12)	23,955 54
District Attorney	5,000 00
District Attorney's First Assistant	3,600 00
District Attorney's Second Assistant	3,000 00
District Attorney's Clerks (2)	3,300 00
City and County Attorney	5,000 00
City and County Attorney's Clerks (2)	2,700 00
Carried forward	$52,555 54

Brought forward	$52,555 54	
City and County Attorney's Assistant	1,038 71	
City and County Attorney's Messenger	148 38	
Police Judge	4,000 00	
Prosecuting Attorney, Police Court	3,000 00	
Clerk Prosecuting Attorney, Police Court	1,500 00	
Judge Police Court No. 2	4,000 00	
Prosecuting Attorney Police Court No. 2	3,000 00	
Bailiff Police Court No. 2	1,224 00	
Chief of Police	4,000 00	
President Board of Police Commissioners	3,000 00	
Police Commissioners (2)	2,400 00	
Superintendent of Common Schools	4,000 00	
Superintendent of Common Schools, Deputy	3,000 00	
Assessor	4,000 00	
Assessor's deputies and draughtsmen	126,100 80	
Superintendent of Streets and Highways	4,000 00	
Superintendent of Streets, deputies	24,446 60	
Tax Collector's deputies, clerks and porter	45,883 52	
Treasurer's Clerks (2)	5,100 00	
Auditor's Deputy and clerks	6,300 00	
Coroner	4,000 00	
Surveyor	500 00	
Sheriff's counsel and attorney's fees	1,800 00	
Sheriff's Deputies, etc	61,998 16	
County Clerk's Deputies and copyists	85,463 81	
Deputy Clerk, Board of Supervisors	1,800 00	
Sergeant-at-arms, Board of Supervisors	1,200 00	
Supervisors (12)	14,400 00	
Court-room interpreters (4)	6,000 00	
Gardeners and gatekeepers, Public Squares	4,990 00	
Watchman, old City Hall	960 00	
Janitors, City Halls and Superior Court-rooms	14,100 67	
License Collector's Deputy	1,800 00	
License Collector's assistants (12)	18,000 00	
Recorder's deputies and porter	5,700 00	
Recorder's folio clerks	16,570 56	
Recorder's copyists of deeds of trust, etc	2,270 00	
Gas Inspector	1,800 00	
Matron, County Jail	550 00	
Engineer, fireman and conductor, elevator New City Hall	2,995 00	
Secretary Board of Education	800 00	
Watchmen, New City Hall	667 85	
		$551,063 60
Carried forward		$551,063 60

Brought forward		$551,063 60
EXTRA DEPUTIES' SALARIES—		
Services of clerks in Auditor's Office	$150 00	
Services of clerks in Auditor's Office	332 00	
Services of clerks of Board of Equalization	650 00	
		1,132 00
POLICE FORCE SALARIES—		
Salary of five Captains, Clerk of Chief of Police, Property Clerk, detective officers, sergeants, corporals and officers		507,493 61
FIRE DEPARTMENT SALARIES—		
Chief Engineer	$3,000 00	
Assistant Chief Engineer	2,400 00	
Assistant Engineers (4)	7,200 00	
Superintendent of Steam Fire Engines	1,800 00	
Assistant Superintendent of Steam Fire Engines	1,680 00	
Substitute machinist and relief engineer	1,680 00	
Clerk of Board of Fire Commissioners	1,800 00	
Janitor and messenger, Board of Fire Commissioners	900 00	
Clerk Corporation Yard	1,500 00	
Carpenter	1,200 00	
Hydrantmen (2)	2,160 00	
Corporation Yard drayman	1,080 00	
orporation Yard watchman	900 00	
Veterinary Surgeon	720 00	
Steam Engines (12)—1 foreman, $45; 1 engineer, $140; 1 driver, $90; 1 fireman, $90; 8 extramen, $35 each, and 1 clerk, $5. Total, $650 per month for each steam fire engine	93,600 00	
Hook and Ladder Companies (4)—1 foreman, $45; 1 tillerman, $90; 1 driver, $90; 12 extramen, $35 each, and 1 clerk, $5. Total, $650 per month for each hook and ladder company	31,200 00	
Hose Companies (9)—1 foreman, $45, 1 steward, $80; 1 driver, $90; 6 extramen, $35 each, and 1 clerk, $5 Total, $430 per month for each hose company	46,440 00	
		199,260 00
Carried forward		$1,258,949 21

Brought forward		$1,258,949 21

FIRE DEPARTMENT EXPENSES.

FOR MATERIAL—		
Eight horses	$2,400 00	
Hose, couplings, etc	15,740 74	
Patent engine packing	128 62	
Washers, handles, bolts, etc	71 15	
New boiler for engine No. 9	400 00	
One Henley Shaper and Center	865 00	
One first-class steam engine	5,235 00	
		24,840 51
FOR RUNNING EXPENSES—		
Forage and horse shoeing	$10,251 66	
Repairing harness	2,616 73	
Fuel and oil	4,253 76	
Repairs and material furnished for engine houses (including hardware)	11,582 64	
Repairing engines, trucks, etc	5,223 32	
Painting Corporation Yard	658 00	
Furniture	3 00	
Charges for and repairing fire extinguishers	36 00	
Soap, brushes, brooms, oakum, pitch, emery cloth, chemicals, cords, sponges, chamois skins, axle grease, rope, sal. soda, etc	2,743 92	
Keeping horses	778 00	
Horse hire and washing horse blankets	136 85	
Medicines for horses	475 10	
Telephone expenses	293 75	
Removing rubbish	13 00	
Printing and stationery	203 55	
Repairing clocks	1 50	
Gas fixtures, etc	34 00	
Services as architect	211 00	
Advertising	16 00	
Setting and resetting hydrants	2,711 10	
Hydrants and hydrant bends	1,191 50	
Damages awarded by Fire Department Committee	100 00	
Eighty pair of hames	800 00	
		44,334 38
FIRE ALARM AND POLICE TELEGRAPH SALARIES—		
Superintendent	$2,400 00	
Operators (3)	4,500 00	
Repairer	1,200 00	
		8,100 00
Carried forward		$1,336,224 10

Brought forward		$1,336,224 10
EXTENSION AND REPAIRS OF FIRE ALARM AND POLICE TELEGRAPH—		
Repairing vehicles	$67 25	
Horse hire and keeping horse	459 00	
Wire	196 60	
Rent of basement, Brenham place	60 00	
Labor on extensions	145 25	
Lumber, hardware, etc	432 57	
Alarm boxes, insulators, gongs, material for batteries, etc	3,998 52	
Coal, etc	21 95	
Furnishing time	60 00	
Telegraph poles	157 25	
Services as repairers	1,562 47	
Chemicals	115 86	
Repairing to Office of Fire Alarm	118 40	
Stationery	14 75	
Painting signs	12 95	
		7,422 82
APPROPRIATION FOR SAN FRANCISCO BENEVOLENT ASSOCIATION		5,000 00
FUEL FOR PUBLIC BUILDINGS—		
Fuel furnished New City Hall	5,763 37	
Fuel furnished public offices	1,658 85	
		7,422 22
LIGHTING PUBLIC BUILDINGS—		
City Halls and other buildings	$7,768 71	
Engine houses	1,145 34	
Rental of Standard Automatic Gas Regulators	1,200 00	
		10,114 05
FURNITURE AND REPAIRS TO PUBLIC BUILDINGS—		
Repairs to City Halls and Court Rooms	$7,050 33	
Repairs and furniture for County Jail and City Prison	2,849 36	
Furniture and repairs to furniture for public offices	6,236 66	
Repairs to and furniture for police stations	780 12	
		16,916 47
Carried forward		$1,383,099 66

Brought forward		$1,383,099 66
CITY AND COUNTY HOSPITAL EXPENSES—		
Salary of Superintending Physicians	$2,400 00	
Salary of Visiting Physicians	2,400 00	
Salary of Visiting Surgeons	2,400 00	
Salaries of employees	20,944 00	
Groceries, provisions and supplies	25,715 35	
Liquors, medicines and surgical instruments	5,942 50	
Fuel	3,874 51	
Dining-room and kitchen articles	695 90	
Cartage of Supplies	435 85	
Stationery and printing	335 69	
Brushes, brooms, etc	1,640 07	
Horse feed and shoeing	446 56	
Telephone expenses	36 35	
Salary of resident physicians	1,500 00	
Two horses	325 00	
Two sets bed-room furniture	421 00	
100 pair blankets	700 00	
Repairing harness and vehicle	57 35	
Repairing building and grounds	663 57	
Clothing, etc	498 65	
		71,432 35
ALMS HOUSE EXPENSES—		
Salary of Superintendent	$2,400 00	
Salary of Resident Physician	1,500 00	
Salary of Matron	660 00	
Salary of employees	8,878 35	
Groceries, provisions and supplies	24,687 36	
Liquors, medicines and surgical instruments	2,116 67	
Clothing, dry goods, hats, etc	5,178 39	
Fuel and lights	3,629 88	
Dining-room and kitchen utensils	197 16	
Horse feed, shoeing horses, etc	7,183 35	
Harness and repairs to harness	147 88	
Repairs and material for building and grounds	2,760 57	
Stationery, books and newspapers	282 86	
Brooms, matting, brushes, hose, couplings, etc	1,090 49	
Telephone expenses	61 56	
One new wagon	450 00	
Medicine for horses	75 00	
		61,299 52
Carried forward		$1,515,831 53

Brought forward		$1,515,831 53

Industrial School Expenses—

Salary of Superintendent	$1,680 00	
Salary of Clerk and Assistant Superintendent	990 00	
Salary of Matron	600 00	
Salary of employees	12,225 30	
Salary of Physician	900 00	
Groceries, provisions and supplies	8,010 09	
Clothing, dry goods, shoes, etc	2,399 55	
Horse feed, shoeing horses, etc	616 90	
Medicines	282 34	
Fuel and light	1,765 26	
Repairs to vehicles and blacksmith work	346 74	
Books and stationery	166 56	
Dining-room and kitchen utensils	98 99	
Repairing and material for building and grounds	3,021 92	
Maintenance of girls transferred to Magdalen Asylum	10,101 50	
Telephone expenses	42 15	
Furniture	69 00	
		43,316 30

House of Correction Expenses—

Salary of Superintendent	$1,718 55	
Salary of Assistant Superintendent	1,180 64	
Salary of Matron	600 00	
Salary of Teamster	733 71	
Salary of Commissary	577 10	
Salary of Guards	14,763 73	
Medicines and drugs	523 33	
Fuel and light	266 60	
Telephone expenses	47 43	
Repairing to buildings and grounds	978 36	
Groceries, provisions and supplies	15,065 82	
Clothing, shoes, etc	863 06	
Horse feed, shoeing, etc	1,626 50	
Horse hire	22 50	
Medical attendance for horses	30 00	
Stationery	110 90	
Repairing harness	69 20	
		39,177 43

Carried forward	$1,598,325 26

Brought forward		$1,598,325 26
SMALL-POX HOSPITAL EXPENSES—		
Salary of Resident Physician	$1,900 00	
Salary of employees	3,005 26	
Groceries, provisions and supplies	4,263 77	
Fuel and lights	599 70	
Telephone expenses	25 54	
Stationery	7 00	
Repairs to buildings and fence	582 32	
Horse, hire, shoeing, feed and wagon hire	569 86	
One sorrel mare	200 00	
Washing	89 28	
Repairing vehicles and harness	142 75	
Medicines and liquors	266 81	
Dining-room and kitchen utensils	30 20	
Towels, bedsteads, soap, brooms, etc	158 25	
		11,840 74
BURYING INDIGENT DEAD—		
From City and County Hospital	$1,392 01	
From Alms House	77 77	
From Small-pox Hospital	553 76	
By order of Mayor	103 53	
By order of Coroner	36 54	
		2,163 61
NEW CITY CEMETERY EXPENSES—		
Painting walls at Cemetery	27 00	
Five hundred head and foot boards	250 00	
		277 00
CORONER'S EXPENSES—		
Chemical analyses (5)		250 00
KEEPING AND SHOEING HORSES FOR PRISON PURPOSES		550 00
EXAMINING INSANE PERSONS		3,500 00
FIRE DEPARTMENT RELIEF FUND—		
Relief of disabled fireman		200 00
RENT OF SUPERIOR COURT-ROOM, No. 11		2,025 00
RENT OF SUPERIOR COURT-ROOM, No. 12		1,750 00
RENT OF CHAMBERS FOR JUDGES OF THE SUPERIOR COURT		3,100 00
RENT OF POLICE STATIONS		2,260 00
Carried forward		$1,626,241 61

Brought forward		$1,626,241 61
LAW LIBRARY EXPENSES—		
Salary of Librarian	$2,400 00	
Salary of Janitor	840 00	
Rent of rooms	2,100 00	
Stationery, etc	159 00	
Carpet and lining	690 00	
		6,189 00
RENT OF HARBOR POLICE STATION		540 00
HEALTH DEPARTMENT EXPENSES—		
Salary of Health Officer	$3,000 00	
Salary of Secretary Board of Health	2,100 00	
Salary of Assistant Secretary	1,200 00	
Salary of messenger	900 00	
Salary of Superintendent of Disinterments	1,150 00	
Salary of Superintendent of City Cemetery	790 00	
Salary of Market Inspector	1,200 00	
Salaries of Health Inspectors	8,133 33	
Salary of City Physician	1,800 00	
Salary of Assistant City Physician	1,200 00	
Salary of Quarantine Officer	1,800 00	
Salaries of Quarantine boatmen	4,190 00	
Keeping and shoeing horse for City Physician	330 00	
Rent of Quarantine Office	330 00	
Keeping and shoeing horses of Health Inspectors	2,170 00	
Fumigators and fumigating material	450 00	
Fitting up and repairs to Health Office	336 42	
Vaccine, virus and drugs for Quarantine Officer	747 20	
Stationery and printing	793 03	
Rent of Health Office	1,286 00	
Incidental expenses	173 00	
Keeping horse for Quarantine Officer	308 00	
Labor, fuel and material for steam launch	1,489 46	
Life-boat for steam launch	93 60	
Repairs to harness	41 00	
Telephone expenses	44 88	
Watching stmr. "Altonower," in quarantine	200 00	
Watching small-pox patients on Elliott Park	30 00	
Duties and fees of Custom House and Merchants' Exchange	109 00	
Jury and Court fees	66 00	
		36,460 92
Carried forward		$1,669,431 53

Brought forward		$1,669,431 53
HEALTH EXPENSES FOR SANITARY PURPOSES—		
Liquors, medicines and surgical instruments for County Jail and City Hospital	$2,022 75	
Removing dirt, rubbish, etc., from public streets, and cleaning public vaults	1,434 47	
Bandage cloth, dry goods, bedding, etc	262 94	
Surgical instruments	223 35	
Washing	291 20	
Rent of office of City Physician	90 00	
Stationery	106 40	
		4,431 11
SPECIAL COUNSEL—		
Legal services rendered the Board of Supervisors	$1,332 66	
Legal services rendered and money advanced in the case of The People *vs.* J. P. Hoge, an action in the Supreme Court to determine the validity of the Freeholders' Election	125 00	
Legal services rendered as Special Counsel to Finance Committee	816 00	
Legal services rendered in case of M. Stow *vs.* I. S. Kalloch *et al.*	500 00	
Services as Special Counsel in the case of City and County *vs.* Mooney & Co	150 00	
		2,923 66
REPORTERS' EXPENSES—		
Reporting and transcribing in criminal cases.		19,051 45
ADVERTISING—		
Advertising for Board of Supervisors	$1,493 35	
Advertising for Treasurer	2,434 25	
Advertising for Tax Collector	1,718 50	
Advertising for Assessor	49 50	
Advertising for Auditor	653 00	
Advertising for City and County Attorney	280 20	
Advertising for License Collector	100 25	
		6,729 05
SUBSISTENCE OF PRISONERS—		
In County Jail	$9,241 86	
In City Prison	6,335 88	
		15,577 74
Carried forward		$1,718,144 54

Brought forward		$1,718,144 54
WITNESS EXPENSES—		
Fees for attendance and detention in criminal cases		2,560 20
ASSESSMENT AND MILITARY ROLL—		
Salary of clerks to Board of Equalization	$1,025 00	
Salary of watchman on Personal Property Roll of 1881–82	150 00	
Copying, etc., assessment book of Personal Property Roll and Real Estate Roll of 1881-82	11,531 05	
Compiling and writing names of persons for military duty	1,656 88	
		14,362 93
MUNICIPAL REPORTS—		
Printing Municipal Reports	$8,280 84	
Photographs of Supervisors for Municipal Reports	150 00	
Supervising the publishing of Reports	490 00	
Experts' work on Reports	20 00	
Addressing, mailing and delivering reports	200 00	
Comparing and compiling Auditor's reports	175 00	
		9,315 84
AUCTIONEER'S SERVICES—TAX SALES		200 00
RECORDER'S NEWSPAPERS		61 00
MAYOR'S CONTINGENT EXPENSES		1,650 00
FOURTH OF JULY APPROPIATION		3,000 00
REGISTRATION AND ELECTION EXPENSES—		
Salary of Registrar of Voters	$3,600 00	
Salary of Registrar of Voters' Deputy	1,800 00	
Salaries of Judges, Inspectors, and Clerks of Election	22,284 35	
Advertising, stationery, etc	1,774 10	
Telephone expenses	176 67	
Carpenters' work, etc	66 90	
Rent of polling places	973 50	
Incidental expenses	93 75	
Horse and buggy hire	114 50	
Distributing ballot boxes	82 00	
Surveying and indicating polling places	130 90	
Carried forward	$31,096 67	$1,749,294 51

Brought forward	$31,096 67	$1,749,294 51
Posting Election Proclamations	90 00	
Making Ward Maps	180 00	
Legal services in case of Woods *versus* Board of Election Commissioners	2,000 00	
		33,366 67
JURY EXPENSES IN CRIMINAL CASES		367 00
FIRE DEPARTMENT RENTS—ENGINE HOUSE ON BRYANT STREET		600 00
FINANCE COMMITTEE EXPENSES—BOARD OF SUPERVISORS—		
Experts' services—examining accounts of City and County Officers	$1,830 00	
Assistant Clerk to Finance Committee in License Collector's Office	20 00	
Clerk and additional Clerk to Board of Supervisors	1,800 00	
Stationery	5 00	
Incidental expenses	17 15	
		3,672 15
COUNTY ROAD REPAIRS—		
Labor and material on County roads		9,947 85
CHINESE BASKET NUMBERS, DOG TAGS, ETC., FOR LICENSE COLLECTOR		123 73
CONSTRUCTING MAIN AND INTERCEPTING SEWERS		51,907 52
INTEREST ON WARRANTS OF HARRY F. WILLIAMS		1,106 25
IMPROVING PLAZAS AND SQUARES		5,725 22
IMPROVING PIONEER PARK		375 75
JUDGMENT IN FAVOR OF HENRY W. SEALE		45,208 30
JUDGMENT FOR FITTING UP POLICE COURT NO. 2		4,130 44
GAS INSPECTOR'S EXPENSES		107 95
TAXES REFUNDED		258 30
ARMY STREET SEWER IMPROVEMENTS		784 95
GRAND JURY EXPENSES		200 00
INTEREST ON SMITH CLAIM FOR DAMAGES DONE BY RIOTERS		3,835 10
Carried forward		$1,911,011 69

Brought forward		$1,911,011 69
URGENT NECESSITY—		
Miscellaneous expenses not otherwise provided for by law—		
Services of copysists in County Clerk's office	$993 25	
Services of extra clerks for License Collector.	3,269 50	
Services of Assistant Prosecuting Attorney Police Court	1,500 00	
Services of interpreters of Chinese language.	857 50	
Special counsel cases — Mooney, Deney, Dereney, Bennett, Bening and Bloom *vs.* City	663 32	
Services of Love and Wilson, under resolution of the Board of Supervisors No. 15,413	400 00	
Services of tender, Channel street bridge	325 00	
Services of extra clerk Justices' Court	282 50	
Services of watchman City Hall	155 00	
Superintendent of Sixth street and Montgomery avenue dumps	165 00	
Impounding and feeding dogs	2,793 00	
Rent of Public Pound	110 00	
Telephone expenses	1,518 22	
Repairs Sheriff's van and shoeing and clipping horses	618 50	
One saddle horse for patrol Point Lobos Road	150 00	
Exchange of horses Sheriff's van	200 00	
Sawdust for City Halls	57 50	
Hire of horse and buggy for Assessor	120 00	
Hire of horse and buggy for Gas Inspector	10 00	
Hire of horses and carriages for Board of Supervisors	36 50	
Costs in law suits	217 15	
Serving subpœnas and witness expenses, fees, etc.	899 82	
Judgment—Coffey *vs.* Board of Supervisors	287 57	
Judgment—Laffi *vs.* Board of Supervisors	165 00	
Telegraphing for District Attorney	14 00	
Telegraphing for Board of Supervisors to Secretary of State	29 95	
Removing rubbish from City Hall and County Jail	117 99	
Care of Franklin Fountain and repairs to same	140 95	
Carried forward	$16,097 22	$1,911,011 69

Brought forward	$16,097 22	$1,911,011 69
Care of Lotta Fountain and repairs to same	189 20	
Basket and peddlers' tags for License Collector	111 25	
3,150 dog tags for License Collector	441 00	
Recovering forty-three bodies from bay	430 00	
Washing towels for public offices	503 64	
Draping public offices—death of President Garfield	151 00	
Flag for Hall of Records	64 00	
Work on flagstaff Hall of Records	20 00	
Licenses refunded	121 00	
Fines remitted	45 00	
Paid Assessor for cash expended in a history of San Francisco	200 00	
Rubber stamp for City Physicians	12 00	
Conveying inmates of Insane Asylum to San Francisco	14 50	
Crockery for Police Station	47 23	
Repairs police wagon	13 50	
Removing trees, shrubs, etc. from Turk St	7 50	
Newspapers for public offices	23 00	
Producing W. line of Lyon street to Bay	140 00	
Estimate, maps, etc—sewer in Guerrero street (Paid Surveyor)	225 00	
Paid Surveyor for determining points	150 00	
Paid Surveyor for taking levels—Market and Fourteenth streets	25 00	
Paid Surveyor for surveys and maps for opening streets	490 00	
Paid Surveyor for locating encroachments—Dolores street	25 00	
Paid Surveyor for making surveys and placing monuments	285 00	
Painting buggy of Assistant Engineer Fire Department	20 00	
Sundries County Clerk's office	93 10	
Sundries—Board of Supervisors	83 25	
Sundries for Sheriff	107 00	
Services of P. J. O'Connor in measurement Police Station	20 00	
Expressage of furniture for public offices	454 01	
Expressage of coin for Tax Collector	59 00	
Carried forward	$20,667 40	$1,911,011 69

Brought forward	$20,667 40	$1,911,011 69
Disinterment and reinterment body of C. W. Goff	20 00	
Professional services rendered Grand Jury as architect by J. Wright	200 00	
Repairs and alterations City Halls	6,348 00	
Copying water statements	50 00	
Returned to A. Mecartney for taxes on land.	55 77	
Part fee for reporting Bryant *vs.* Blythe, copying statements—resolutions 15,565 of Board of Supervisors	172 00	
Posting notices for Assessor	18 00	
Searching records—Oak. C. Keefe	20 00	
Procuring evidence against violators of retail liquor law	166 00	
Furniture for public offices	341 31	
Twenty gallons lard oil for engineer New City Hall	23 00	
Packing for engineer New City Hall	3 25	
Repairs to County Jail	295 78	
Cab hire for Chinese women	20 00	
		28,400 51
Office Rent, Stationery, etc. for Fire Commissioners		$810 00

ON THE STREET LIGHT FUND.

MONTH AND YEAR.	LIGHTING STREETS.	REPAIRS ON LAMPS AND POSTS.	TOTAL.
October 1879	$21,625 30	$889 50	$22,514 80
May 1880	21,770 01	895 33	22,665 34
June 1880	20,977 29	895 33	21,872 62
July 1880	21,809 45	896 17	22,705 62
August 1880	21,805 83	896 17	22,702 00
September 1880	21,030 65	896 17	21,926 82
October 1880	21,805 39	896 33	22,701 72
November 1880	21,078 80	896 50	21,975 30
December 1880	21,900 65	900 50	22,801 15
January 1881	21,918 20	902 17	22,820 37
February 1881	19,558 03	902 17	20,460 20
March 1881	21,916 61	902 17	22,818 78
April 1881	21,151 44	902 33	22,053 77
May 1881	21,933 71	902 33	22,836 04
June 1881	21,147 09	902 67	22,049 76
	$321,428 45	$13,475 84	$334,904 29
			334,904 29
Carried forward			$2,275,126 49

Brought forward		$2,275,126 49
On the Pound Fee Fund—		
Salary of Keeper of Public Pound		815 00
On the Library Fund—		
Salaries, rents, books, electric light, etc., for Free Public Library		27,049 79
On the Police Life, Health and Insurance Fund—		
Insurance paid	$6,000 00	
Dues refunded	867 50	
		7,159 50
On the Police Contingent Fund—		
Conveying prisoners, keeping and shoeing horses, photographing criminals, etc		6,985 90
On the Park Improvement Fund—		
Labor and material improving Golden Gate Park		68,034 97
On the Teachers' Institute Fund—		
Paid for lecturing before Teachers' Institute		750 00
On Interest Account, City Hall Bonds—		
Coupons of City Hall Construction Bonds		36,660 00
On Interest Account, School Bonds, 1870—		
Coupons of School Bonds of 1870		22,890 00
On Interest Account, School Bonds 1872—		
Coupons of School Bonds 1872		8,050 00
On Interest Account, School Bonds 1874—		
Coupons of School Bonds of 1874		12,030 00
On Interest Account, Bonds of 1858—		
Coupons of Bonds of 1858		17,460 00
On Interest Account, Bonds of 1863-64—		
Coupons of Bonds of 1863-64		30,432 50
On Interest Account, Bonds of 1867—		
Coupons of Bonds of 1867		17,150 00
On Interest Account, Pacific R. R. Bonds—		
Coupons of Pacific R. R. Bonds		34,424 36
On Interest Account, Park Imp. Bonds—		
Coupons of Park Improvement Bonds		28,380 00
Carried forward		$2,593,398 51

Brought forward.....		$2,593,398 51
On Interest Account, Hospital Bonds—		
Coupons Hospital Bonds.....		13,110 00
On Interest Account, House of Corr. Bonds—		
Coupons of House of Correction Bonds.....		10,500 00
On Interest Account, Dupont Street Bonds—		
Coupons Dupont Street Bonds.....		5,180 00
On Interest Account, Mont'y Avenue Bonds—		
Coupons Montgomery Avenue Bonds.....		1,320 00
SINKING FUND.		
On Sinking Fund, School Bonds 1870—		
Loans on Security of City and County and United States Bonds..... ...		35,000 00
On Sinking Fund, School Bonds of 1872—		
Bonds redeemed.....	100,000 00	
Loans on security of City and County Bonds.	2,000 00	
		102,000 00
On Sinking Fund Bonds of 1858—		
Bonds redeemed.....	40,000 00	
Accrued interest on Bonds surrendered.....	487 50	
		40,487 50
On Sinking Fund, Pacific R. R. Bonds—		
Bonds redeemed, C. P. R. R.....	23,000 00	
Bonds redeemed, W. P. R. R.....	7,000 00	
Accrued interest on Bonds surrendered.....	28 03	
		30,028 03
On Sinking Fund Bonds of 1863-64—		
Loans on security of City and County and United States Bonds...		196,000 00
On Sinking Fund, Dupont St. Bonds—		
Nine Bonds redeemed by Funded Debt Commissioners at the rate of 57 cts. on $1.00		5,130 00
On the School Fund—		
Teachers' salaries.....	$627,281 90	
Janitors' salaries.....	33,369 05	
Erection of buildings.....	18,410 30	
Repairs.....	12,143 15	
Furniture.....	6,500 70	
Carried forward	$697,705 10	$3,032,154 04

Brought forward	$697,705 10	$3,032,154 04
Incidentals	6,389 66	
Fuel	4,105 55	
Light	3,547 77	
Salaries of assistants, Secretary Board of Education	3,025 00	
Permanent improvements	2,452 67	
Salary of teamster	2,325 00	
Stationery	2,129 63	
Printing	2,028 03	
Rent	1,741 00	
Salary of Census Marshals	1,688 00	
Salary of Master Carpenter	1,650 00	
Salary of Secretary Board of Education (7 mo.)	1,400 00	
Salary of storekeeper	1,375 00	
Salary as members Board of Examiners	1,200 00	
Salary of general jobber	990 00	
Salary of messenger	550 00	
Services as attorney, Board of Education	524 50	
Advertising	379 75	
Services as attorney on writ of mandate, before Judge Hunt	250 00	
Books	17 95	
		735,474 61
On the Special Fee Fund—		
Salary of—		
Auditor	$4,000 00	
County Clerk	4,000 00	
Recorder	4,000 00	
Tax Collector	4,000 00	
Treasurer	4,000 00	
Sheriff	8,000 00	
Sheriff's deputies and porters	9,300 00	
Presiding Justice, Justices' Court	2,700 00	
Associate Justices, Justices' Court (4)	9,566 66	
Clerks and janitors, Justices' Court	5,700 00	
Recorder's Deputy	1,800 00	
Clerk Police Court	2,400 00	
Clerk Police Court No. 2	1,800 00	
Coroner's messenger and deputies	4,200 00	
Clerk Board of Supervisors	3,600 00	
Extra Clerk Board of Supervisors	1,800 00	
Clerk in Treasurer's Office	1,200 00	
License Collector	500 00	
Carried forward	$72,566 66	$3,767,628 65

Brought forward		$72,566 66	$3,767,628 65
STATIONERY, ETC., BLANKS, PRINTING AND BINDING BOOKS, BRIEFS, LICENSES, ETC., FOR CITY AND COUNTY OFFICERS AND SUPERIOR COURT—			
Auditor	$949 50		
Assessor	3,244 37		
Board of Supervisors	1,710 15		
County Clerk and Superior Court	8,542 50		
Chief of Police	2,217 71		
City and County Attorney	1,397 63		
Coroner	308 65		
District Attorney	307 25		
Justices' Court	745 43		
License Collector	928 10		
Mayor	5 00		
Police Court	463 33		
Police Court No. 2	713 85		
Recorder	1,607 80		
Sheriff	1,990 56		
Superintendent of Streets	238 02		
Surveyor	148 38		
Tax Collector	4,388 05		
Treasurer	580 79		
Printing license blanks	675 80		
Publishing Delinquent List	12,918 20		
			116,647 73
ON THE STREET DEPARTMENT FUND—			
Repairs and material for accepted streets	$92,583 66		
Repairs of and cleaning streets and sewers	94,519 30		
Repairs of streets in front of City and County property	2,367 11		
Urgent repairs of streets	2,101 20		
Urgent repairs to County roads	418 25		
Judgment in favor of G. Raisch	5,887 84		
Judgment in favor of A. Steiger for constructing sewer of iron-stone pipe in Oak street.	1,702 95		
			199,580 31
ON THE NEW CITY HALL FUND—			
Labor and material on building	$93,717 01		
Salaries of Superintendent, Secretary and Assistant Secretary	4,320 83		
Salaries of foremen	3,657 67		
Carried forward		$101,695 51	$4,083,856 69

Brought forward	$101,695 51	$4,083,856 69
Salaries of Commissioners	3,600 00	
Salaries of Architect and Assistant Architect.	3,637 50	
Salaries of draughtsmen	951 66	
Salaries of gardeners	1,600 00	
Shrubbery, seed, etc	123 00	
Subscription to newspapers	43 75	
Furniture	5 00	
Stationery, etc	24 00	
Advertising resolutions, proposals, etc	1,811 40	
Instruments, stationery, etc., for Architect	179 10	
Telephone expenses	53 95	
Incidental expenses	344 05	
		114,068 92
Total demands audited during fiscal year 1881-82		$4,197,925 61

RECAPITULATION OF DEMANDS AUDITED DURING THE FISCAL YEAR OF 1881-2.

City and County Officers' salaries (General Fund)	$551,063 60	
City and County Officers' salaries (Special Fee Fund)	72,566 66	
		$623,630 26
Extra deputies salaries		1,132 00
Police force salaries		507,493 61
Fire Department salaries		199,260 00
Fire Department material		24,840 51
Fire Department running expenses		44,334 38
Fire Alarm and Police Telegraph salaries		8,100 00
Extension and repairs Fire Alarm and Police Telegraph		7,422 82
Appropriation San Francisco Benevolent Association		5,000 00
Fuel for public buildings		7,422 22
Lighting public buildings		10,114 05
Furniture for and repairs to public buildings		16,916 47
Hospital supplies and expenses		71,432 35
Alms House supplies and expenses		61,299 52
Industrial School supplies and expenses		43,316 30
House of Correction supplies and expenses		39,177 43
Small-pox Hospital Expenses		11,840 74
Burials of indigent dead		2,163 61
Carried forward		$1,684,896 27

Brought forward	$1,684,896 27
New City Cemetery expenses	277 00
Coroner's expenses	250 00
Keeping and shoeing horses for prison purposes	550 00
Examining insane persons	3,500 00
Fire Department Relief Fund	200 00
Rent of Superior Court Room No. 11	2,025 00
Rent of Superior Court Room No. 12	1,750 00
Rent of Chambers for Judges of Superior Court	3,100 00
Rent of Police Stations	2,260 00
Law Library expenses	6,189 00
Rent of Harbor Police Station	540 00
Health Department expenses	36,460 92
Health expenses for sanitary purposes	4,431 11
Special counsel	2,923 66
Reporters' expenses	19,051 45
Advertising	6,729 05
Subsistence of prisoners	15,577 74
Witness expenses	2,560 20
Assessment and Military Roll	14,362 93
Municipal Reports	9,315 84
Auctioneer's services—tax sales	200 00
Recorder's newspapers	61 00
Mayor's contingent expenses	1,650 00
Fourth of July appropriation	3,000 00
Registration and election expenses	33,366 67
Jury expenses in criminal cases	367 00
Fire Department rents	600 00
Finance Committee expenses	3,672 15
County road repairs	9,947 85
Dog tags, basket and produce numbers	123 73
Constructing main and intercepting sewers	51,907 52
Interest on warrants of Harry F. Williams	1,106 25
Improving plazas and squares	5,725 22
Improving Pioneer Park	375 75
Judgments	49,338 74
Gas Inspector's expenses	107 95
Taxes refunded	258 30
Army street sewer improvements	784 95
Grand Jury expenses	200 00
Interest on claims for damage done by rioters	3,835 10
Urgent necessity	28,400 51
Office rent, etc. for Fire Commissioners	810 00
Street Light Fund	334,904 29
Carried forward	$2,347,693 15

Brought forward		$2,347,693 15
Salary of Keeper of Public Pound		815 00
Free Public Library expenses		27,049 79
Police Life, Health and Insurance Fund		7,159 50
Police contingent expenses		6,985 90
Improving Golden Gate Park		68,034 97
Teachers' Institute Fund		750 00
Interest on funded debt		231,086 86
Bonds redeemed		175,130 00
Accrued interest on bonds redeemed		515 53
School Department expenses, other than salary of Superintendent and Deputy, and interest account and sinking funds		735,474 61
Stationery, books, blanks, etc., printing, binding, licenses, etc., for City and County Officers and Superior Court		31,162 87
Street Department expenses, other than Superintendent and Deputies		199,580 31
Labor and material on New City Hall		114,068 92
Publishing Delinquent Tax List		12,918 20
GRAND TOTAL EXPENDITURES FOR THE FISCAL YEAR 1881–82		$3,958,425 61
Loans from Sinking Funds	$233,000 00	
Interest paid on Montgomery Avenue Bonds	1,320 00	
Interest paid on Dupont Street Bonds	5,180 00	
		239,500 00
Total demands audited, fiscal year 1881–82		$4,197,925 61

NEW CITY HALL FUND ACCOUNT.

Total demands audited from June 7, 1876, to June 30, 1882, including $15,000 New City Hall Furniture Fund	$1,667,019 44
Total demands paid to date, including $15,000 New City Hall Furniture Fund	1,665,966 32
Demands audited and unpaid July 1, 1882	$1,053 12

STATEMENT OF EXPENSES INCURRED IN THE DIFFERENT DEPARTMENTS DURING THE FISCAL YEAR OF 1881–82.

Assessor's	$133,732 67
Auditor's	12,384 50
County Clerk's (including stationery, etc. for Superior Court)	99,092 66

City and County Attorney's	$10,564 92
Justices' Court	16,564 59
District Attorney's	15,221 25
Coroner's	8,508 65
License Collector's	25,825 90
Mayor's	6,005 00
Police Court	12,863 33
Police Court No. 2	10,737 05
Recorder's	31,948 36
Sheriff's	84,014 22
Superintendent of Streets (not including street work, material, etc.)	28,684 62
Tax Collector's	56,049 07
Treasurer's	13,315 04
Superintendent of Schools	7,000 00
Surveyor's	648 38
Registrar's	33,366 67
School Department	735,474 61
Chief of Police	6,217 71

AUDITED DEMANDS OUTSTANDING JULY 1, 1882.

FUNDS AND ACCOUNTS.	Demands Unpaid June 30, 1881.	Demands Audited Fiscal Year 1881-'82.	TOTAL.	Demands Paid Fiscal Year, 1881-'82.	Demands Unpaid July 1, 1882.
General Fund	$180,269 13	$1,940,222 20	$2,120,491 33	$1,906,243 58	$214,247 75
School Department Fund	68,837 76	735,474 61	804,312 37	737,470 87	66,841 50
Street Department Fund	9,476 61	199,580 31	269,056 92	193,639 05	15,417 87
Special Fee Fund	8,370 71	116,647 73	125,018 44	118,087 62	6,930 82
New City Hall Fund	3,948 62	114,068 92	118,017 54	116,964 42	1,053 12
Library Fund		27,049 79	27,049 79	27,049 79	
Police Contingent Fund		6,985 90	6,985 90	6,716 45	269 45
Park Improvement Fund	75 80	68,034 97	68,110 77	67,616 34	494 43
Street Light Fund		334,904 29	354,904 29	334,904 29	
Pound Fee Fund	75 00	815 00	890 00	890 00	
Police, Life, Health and Insurance Fund		7,159 50	7,159 50	6,159 50	1,000 00
Interest Account, City Hall Bonds		36,660 00	36,660 00	36,660 00	
Interest Account, School Bonds of 1870		22,890 00	22,890 00	22,890 00	
Interest Account, School Bonds of 1872		8,050 00	8,050 00	8,050 00	
Interest Account, School Bonds of 1874		12,030 00	12,030 00	12,030 00	
Interest Account, Bonds of 1858		17,460 00	17,460 00	17,460 00	
Interest Account, Bonds of 1863-64		30,432 50	30,432 50	30,432 50	
Interest Account, Bonds of 1867		17,150 00	17,150 00	17,150 00	
Interest Account, Bonds of C. P. R. R. / Interest Account, Bonds of W. P. R. R.		34,424 36	34,424 36	34,424 36	
Interest Account, Park Improvement Bonds		28,380 00	28,380 00	28,380 00	
Interest Account, Dupont Street Bonds		5,180 00	5,180 00	5,180 00	
Interest Account, Montgomery Avenue Bonds		1,320 00	1,320 00	1,320 00	
Interest Account, Hospital Bonds		13,110 00	13,110 00	13,110 00	
Interest Account, House of Correction Bonds		10,500 00	10,500 00	10,500 00	
Sinking Fund, School Bonds 1870		35,000 00	35,000 00	35,000 00	
Sinking Fund, School Bonds 1872		102,000 00	102,000 00	102,000 00	
Sinking Fund, Bonds of 1858		40,487 50	40,487 50	40,487 50	
Sinking Fund, Bonds of 1863-64		196,000 00	196,000 00	196,000 00	
Sinking Fund, Pacific R. R. Bonds		30,028 03	30,028 03	30,028 03	
Teachers' Institute Fund		750 00	750 00	750 00	
Sinking Fund, Dupont Street Bonds		5,130 00	5,130 00	5,130 00	
	$271,053 63	$4,197,925 61	$4,468,979 24	$4,162,724 30	$306,254 94

J. H. WIDBER, TREASURER, IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS BELONGING TO THE CITY AND COUNTY, RECEIVED DURING THE FISCAL YEAR OF 1881-1882, ENDING JUNE 30, 1882.

GENERAL FUND.

FROM—		
Taxes	$1,374,607 83	
City and County Licenses	313,841 00	
Municipal Licenses	49,825 50	
Stock Certificate Taxes	695 50	
Quarantine Fees	6,463 00	
Fines imposed in Police Court	29,977 00	
Fines imposed in Police Court No. 2	22,963 50	
Fines imposed in Superior Court	1,536 00	
Auditor's and Assessor's proportion of expenses remitted by State of California	83,861 74	
Rents of City and County property	48 00	
Sale of Fire Department property by Mayor	495 75	
Sale of Public Property by Mayor	633 75	
Sale of Industrial School Produce	195 00	
Sale of Alms House Produce	1,450 00	
Subsistence of United States Prisoners by Sheriff	1,651 75	
Sale of effects of Prisoners	966 50	
Sale of swill and junk from City and County Hospital	400 00	
State of California pro rata of expenses for the support of children at Alms House	2,745 39	
Care of small pox patients (Steamer "Altonower.")	1,113 00	
		1,893,470 21

SPECIAL FEE FUND.

FROM—		
Recorder	31,284 85	
County Clerk	50,113 50	
Sheriff	26,773 99	
Coroner	70 90	
Treasurer	9,910 20	
Tax Collector	16,743 54	
Clerk of Board of Supervisors	242 00	
Clerk of Justice's Court	16,104 00	
License Collector	23,870 00	
		175,112 98
Carried forward		$2,068,583 19

Brought forward		$2,068,583 19
SCHOOL DEPARTMENT FUND.		
FROM—		
Taxes	197,527 72	
State Apportionment	490,680 45	
Rents	820 00	
Sale of School Property	19 50	
		689,047 67
POUND FEE FUND.		
FROM—		
Pound Fees		1,347 65
STREET DEPARTMENT FUND.		
FROM—		
Taxes	177,140 58	
Licences on vehicles	19,061 75	
Sale of old material	885 50	
		197,087 83
PARK IMPROVEMENT FUND.		
FROM—		
Taxes	51,352 22	
Park Pound Fees	174 85	
Park Fines	1,031 00	
Sale of Horses	1,078 65	
Donation of ex-Mayor Alvord	200 00	
		53,836 72
DISINTERMENT FUND.		
FROM—		
Permits		900 00
POLICE LIFE, HEALTH AND INSURANCE FUND.		
FROM—		
Dues on Salaries of Police Captains and Officers		9,696 00
NEW CITY HALL FUND.		
FROM—		
Taxes		1,418 71
Carried forward		$3,021,917 80

Brought forward		$3,021,917 89
LIBRARY FUND.		
FROM—		
Taxes	20,544 13	
Donation of Mrs. H. H. Toland	25 00	
Fines imposed	874 00	
		21,443 13
TEACHERS' INSTITUTE FUND.		
FROM—		
Fees		110 00
STREET LIGHT FUND.		
FROM—		
Taxes		147,585 36
CORPORATION DEBT FUND.		
FROM—		
Taxes		17,351 92
SINKING FUND SCHOOL BONDS, 1870.		
FROM—		
Taxes	$13,799 67	
Interest received	3,049 26	
		16,848 93
SINKING FUND SCHOOL BONDS, 1872.		
FROM—		
Taxes	$7,013 63	
Interest received	1,784 94	
		8,798 57
SINKING FUND BONDS OF 1858.		
FROM—		
Taxes		41,385 61
SINKING FUND BONDS OF 1863-64.		
FROM—		
Taxes	$43,665 23	
Loans returned	215,000 00	
Interest received	4,616 04	
		263,281 27
SINKING FUND BONDS OF 1867.		
FROM—		
Taxes	$16,677 70	
Interest received	2,238 87	
		18,916 57
Carried forward		$3,557,639 16

Brought forward.....		$3,557,639 16
SINKING FUND PARK IMPROVEMENT BONDS.		
FROM—		
Taxes	$11,705 45	
Interest received...	421 08	
		12,126 53
SINKING FUND HOSPITAL BONDS.		
FROM—		
Taxes	$11,116 40	
Interest received.....	1,984 41	
		13,100 81
SINKING FUND PACIFIC R. R. BONDS.		
FROM—		
Taxes		32,253 36
SINKING FUND CITY HALL CONSTRUCTION BONDS.		
FROM—		
Taxes		33,274 01
SINKING FUND HOUSE OF CORRECTION BONDS.		
FROM—		
Taxes		10,468 07
SINKING FUND MONTGOMERY AVENUE BONDS.		
FROM—		
Taxes		567 16
SINKING FUND DUPONT STREET BONDS.		
FROM—		
Taxes		509 90
PACIFIC RAILROAD INTEREST TAX ACCOUNT.		
FROM—		
Taxes		33,011 48
INTEREST ACCOUNT BONDS OF 1863-64.		
Taxes		29,903 94
INTEREST ACCOUNT SCHOOL BONDS, 1870.		
FROM—		
Taxes		19,583 22
INTEREST ACCOUNT SCHOOL BONDS, 1872.		
FROM—		
Taxes		6,803 58
Carried forward		$3,749,241 22

Brought forward	$3,749,241 22
INTEREST ACCOUNT HOSPITAL BONDS.	
FROM—	
Taxes	12,342 07
INTEREST ACCOUNT HOUSE OF CORRECTION BONDS.	
FROM—	
Taxes	10,275 03
INTEREST ACCOUNT PARK IMPROVEMENT BONDS.	
FROM—	
Taxes	27,756 58
INTEREST ACCOUNT MONTGOMERY AVE. BONDS.	
FROM—	
Taxes	795 03
INTEREST ACCOUNT DUPONT STREET BONDS.	
FROM—	
Taxes	713 87
INTEREST ACCOUNT CITY HALL BONDS.	
FROM—	
Taxes	35,951 26
INTEREST ACCOUNT BONDS OF 1867.	
FROM—	
Taxes	16,915 24
INTEREST ACCOUNT SCHOOL BONDS 1874.	
FROM—	
Rent of Lincoln School lots	22,680 00
Total receipts into the Treasury for the fiscal year ending June 30th, 1882 (City and County cash only)	$3,876,670 30
Cash on hand at credit of City and County July 1st, 1881	994,648 94
	$4,871,329 24

Cr.

By Payments at Debit of the following Funds and Accounts for the Fiscal Year 1881–82, ending June 30th, 1882.

Demands, Etc., Redeemed.

General Fund (including $9,218.75, Warrant No. 2, of H. F. Williams, as allowed by statute; also interest on Judgment for fitting up Court Rooms, Furniture and Repairs of Old City Hall)	1,915,839 97	
School Fund	737,470 87	
Street Department Fund	193,639 05	
New City Hall Fund	116,964 42	
Special Fee Fund	118,087 62	
Park Improvement Fund	67,616 34	
Library Fund	27,049 79	
Police Contingent Fund	6,716 45	
Police Life, Health and Insurance Fund	6,159 50	
Pound Fee Fund	890 00	
Street Light Fund	334,904 29	
Sinking Fund, School Bonds of 1870	35,000 00	
Sinking Fund School Bonds of 1872	102,000 00	
Sinking Fund Bonds of 1858	40,487 50	
Sinking Fund Bonds of 1863 and '64	196,000 00	
Sinking Fund, Pacific R. R. Bonds	30,028 03	
Sinking Fund, Dupont St. Bonds	5,130 00	
Interest Tax Account, Pacific R. R. Bonds	34,424 36	
Interest Account, Bonds of 1858	17,460 00	
Interest Account, Bonds of 1863 and '64	30,432 50	
Interest Account, Bonds of 1867	17,150 00	
Interest Account, Park Improvement Bonds	28,380 00	
Interest Account, Hospital Bonds	13,110 00	
Interest Account, School Bonds of 1870	22,890 00	
Interest Account, School Bonds of 1872	8,050 00	
Interest Account, School Bonds of 1874	12,030 00	
Interest Account, Montgomery Avenue Bonds	1,320 00	
Interest Account, House of Correction Bonds	10,500 00	
Interest Account, City Hall Bonds	36,660 00	
Interest Account, Dupont Street Bonds	5,180 00	
Teachers' Institute Fund	750 00	
		$4,172,320 69
Carried forward		$4,172,320 69

Brought forward		$4,172,320 69
By Cash on Hand June 30, 1882, at the Credit of the Following Funds and Accounts—		
General Fund	$ 5 63	
Special Fee Fund	7,197 41	
School Fund	95,566 51	
Street Department Fund	4,388 13	
Park Improvement Fund	5,099 15	
New City Hall Fund	66,266 68	
Library Fund	11,161 70	
Street Light Fund	75,729 65	
Police Contingent Fund	269 45	
Pound Fee Fund	75 00	
Corporation Debt Fund	7,354 43	
Interest Account, Bonds of 1858	1,005 91	
Interest Account, Bonds of 1863 and 1864	21,591 14	
Interest Account, Bonds of 1867	11,349 68	
Interest Account, Pacific R. R. Bonds	11,537 01	
Interest Account, School Bonds of 1870	1,835 16	
Interest Account, School Bonds of 1874	13,038 48	
Interest Account, Hospital Bonds	2,450 49	
Interest Account, Park Improvement Bonds	1,496 92	
Interest Account, House of Correction Bonds	5,405 78	
Interest Account, City Hall Construction Bonds	19,493 04	
Interest Account, Montgomery Avenue Bonds	870 95	
Interest Account, Dupont Street Bonds	13 32	
Sinking Fund, Bonds of 1858	38,092 85	
Sinking Fund, Bonds of 1863 and 1864	42,297 32	
Sinking Fund, Bonds of 1867	38,280 05	
Sinking Fund, Pacific R. R. Bonds	51,417 09	
Sinking Fund, School Bonds of 1870	969 55	
Sinking Fund, School Bonds of 1874	400 00	
Sinking Fund, Hospital Bonds	14,875 99	
Sinking Fund, Park Improvement Bonds	26,284 32	
Sinking Fund, House of Correction Bonds	20,416 83	
Sinking Fund, City Hall Construction Bonds	65,640 15	
Sinking Fund, Montgomery Avenue Bonds	12,318 20	
Sinking Fund, Dupont Street Bonds	511 08	
Police Life, Health and Insurance Fund	19,862 50	
Disinterment Fund	4,420 00	
Teachers' Institute Fund	11 00	
		698,998 55
		$4,871,319 24

J. H. WIDBER, TREASURER, IN CASH ACCOUNT WITH THE AUDITOR FOR MONEYS RECEIVED, ETC., FOR THE STATE, DURING THE FISCAL YEAR 1881-82, ENDING JUNE 30, 1882.

DR.

FROM—

Taxes	$1,447,528 69	
Poll taxes of 1881 and 1882	72,789 85	
Redemption of real estate	493 79	
		$1,520,812 33

CR.

BY—

Amount paid State Treasurer	$1,372,622 14	
Tax Collector's commissions	8,664 39	
Treasurer's commissions	10,915 71	
Treasurer's mileage	100 80	
State's proportion of Auditor's expenses and Assessor's expenses	83,861 74	
Cash on hand with City and County Treasurer, June 30, 1882, at credit of State of California	44,647 55	
		$1,520,812 33

TRANSFER ENTRIES.

FROM GENERAL FUND—	
To Pound Fee Fund	$161 52
FROM GENERAL FUND—	
To Police Contingent Fund	6,985 90
FROM GENERAL FUND—	
To New City Hall Fund	50,000 00

From General Fund—	
To Park Improvement Fund	6,200 00
From Pound Fee Fund—	
To General Fund	629 20
From Sinking Fund, School Bonds 1872—	
To General Fund	1,430 69
From Special Fee Fund—	
To General Fund	57,000 00
From Sinking Fund, School Bonds 1872—	
To Coupons, School Bonds 1872	288 12
From Sinking Fund, Bonds 1863 and 1864—	
To Sinking Fund, School Bonds of 1872	94,500 00
From Corporation Debt Fund—	
To Coupons, Bonds of 1858	10,000 00
From State of California—	
To General Fund	667 13

LOAN ACCOUNT, FISCAL YEAR 1881-1882.

Loans are made from Sinking Funds on security of United States, State, and City and County Bonds.

	Sinking Fund Bonds of 1867.	Sinking Fund Bonds of 1863-'64.	Sinking Fund School Bonds of 1870.	Sinking Fund School Bonds of 1872.	Sinking Fund Park Bonds of 1872-'73.	Sinking Fund Hospital Building Bonds.	Total.
Loans unpaid July 1, 1881	$110,000 00	$233,000 00	$140,500 00	$92,500 00	$20,500 00	$94,000 00	$690,500 00
Loans made during the fiscal Year 1881-82		290,500 00	35,000 00	2,000 00			327,500 00
	$110,000 00	$523,500 00	$175,500 00	$94,500 00	$20,500 00	$94,000 00	$1,018,000 00
Loans returned during fiscal year 1881-82		215,000 00		$94,500 00			309,500 00
Loans unpaid July 1, 1882	$110,000 00	$308,500 00	$175,500 00		$20,500 00	$94,000 00	$708,500 00

CITY AND COUNTY FINANCE RECAPITULATION FOR FISCAL YEAR 1881–1882.

Demands Unpaid June 30th, 1881 (including $3,948.62 New City Hall Demands)	$ 271,053 63	
Demands Audited during the Fiscal Year of 1881–82 (including $114,068.92, New City Hall demands.)	4,197,925 61	
		$4,468,979 24
Demands Paid during the Fiscal Year 1881–82 (including $116,964.42 New City Hall demands.	$4,162,724 30	
Demands Unpaid July 1st, 1882, (including $1,053.12 New City Hall demands)	306,254 94	
		$4,468,979 24
Cash on hand June 30, 1881 (including $131,812.20 New City Hall Fund.)	$ 994,648 94	
Receipts into the Treasury during the Fiscal Year 1881–82 (including $1,418.71 New City Hall Fund.)	3,876,670 30	
		$4,871,319 24
Demands Paid from the Treasury during the Fiscal Year 1881–82 (including $116,964.42 New City Hall demands.)	$4,162,724 30	
Warrant No. 2, Harry F. Williams	9,218 75	
Cash on hand June 30th, 1882, (including $66,266.68 New City Hall Fund	698,998 55	
Interest on judgments for fitting up Court Rooms and repairs, Old City Hall	377 64	
		$4,871,319 24

STATEMENT OF CITY AND COUNTY LICENSES ISSUED DURING THE FISCAL YEAR OF 1881 AND 1882.

NO.	CHARACTER OF LICENSE ISSUED.	CLASS.	TIME.	AMOUNT EACH.	TOTAL AMOUNT.
17	Merchandise	First	Quarterly	$250 00	$4,250 00
36	Merchandise	Second	Quarterly	150 00	5,400 00
65	Merchandise	Third	Quarterly	100 00	6,500 00
126	Merchandise	Fourth	Quarterly	65 00	8,190 00
247	Merchandise	Fifth	Quarterly	40 00	9,880 00
262	Merchandise	Sixth	Quarterly	25 00	6,550 00
447	Merchandise	Seventh	Quarterly	18 00	8,046 00
538	Merchandise	Eighth	Quarterly	12 00	6,456 00
1,054	Merchandise	Ninth	Quarterly	7 00	7,378 00
1,133	Merchandise	Tenth	Quarterly	5 00	5,665 00
3,974	Merchandise	Eleventh	Quarterly	3 00	11,922 00
5,052	Merchandise	Twelfth	Quarterly	1 00	5,052 00
38	Bankers	First	Quarterly	300 00	11,400 00
21	Bankers	Second	Quarterly	200 00	4,200 00
20	Bankers	Third	Quarterly	100 00	2,000 00
53	Bankers	Fourth	Quarterly	50 00	2,650 00
76	Brokers	First	Quarterly	50 00	3,800 00
12	Brokers	Second	Quarterly	40 00	480 00
44	Brokers	Third	Quarterly	25 00	1,100 00
18	Brokers	Fourth	Quarterly	15 00	270 00
67	Brokers	Fifth	Quarterly	10 00	670 00
116	Brokers	Sixth	Quarterly	5 00	580 00
500	Billiard and pool tables	1 Table	Quarterly	5 00	2,500 00
74	Billiard and pool tables	2 Tables	Quarterly	10 00	740 00
13	Billiard and pool tables	3 Tables	Quarterly	15 00	195 00
12	Billiard and pool tables	4 Tables	Quarterly	20 00	240 00
3	Billiard and pool tables	5 Tables	Quarterly	25 00	75 00
4	Billiard and pool tables	6 Tables	Quarterly	30 00	120 00
12	Billiard and pool tables	8 Tables	Quarterly	40 00	480 00
8	Billiard and pool tables	11 Tables	Quarterly	55 00	440 00
2	Auctioneers	First	Quarterly	200 00	400 00
4	Auctioneers	Second	Quarterly	100 00	400 00
5	Auctioneers	Third	Quarterly	50 00	250 00
6	Auctioneers	Fourth	Quarterly	25 00	150 00
12	Auctioneers	Fifth	Quarterly	10 00	120 00
86	Auctioneers	Sixth	Quarterly	5 00	430 00
13	Bowling alleys	1 Alley	Quarterly	5 00	65 00
4	Bowling alleys	2 Alleys	Quarterly	10 00	40 00
4	Bowling alleys	3 Alleys	Quarterly	15 00	60 00
174	Livery stables	Second	Quarterly	3 00	522 00
170	Pawnbrokers		Quarterly	30 00	5,100 00
64	Intelligence offices		Quarterly	15 00	960 00
48	Theatres	Second	1 Day	4 00	192 00
1	Theatres	First	1 Month	50 00	50 00
1	Theatres	First	3 Months	100 00	100 00
5	Theatres	Second	1 Year	200 00	1,000 00
39	Theatres	Second	3 Months	75 00	2,925 00
2	Theatres	Second	1 Month	40 00	80 00
6,198	Retail liquor dealers	Second	Quarterly	20 00	123,960 00
2,990	Grocery and retail liquor dealers	Second	Quarterly	20 00	59,800 00
23,870					$313,833 00
	Fee of $1.00 on each license issued, paid to credit of Special Fee Fund.				23,870 00
					$337,703 00

MUNICIPAL LICENSES, GENERAL FUND.

NO.	CHARACTER OF LICENSE ISSUED.	TIME.	AMOUNT EACH.	TOTAL AMOUNT.
74	Municipal	Quarterly	$2 50	$185 00
1,448	Municipal	Quarterly	3 00	4,344 00
609	Municipal	Quarterly	5 00	3,045 00
1,085	Municipal	Quarterly	6 00	6,510 00
244	Municipal	Quarterly	7 50	1,830 00
521	Municipal	Quarterly	10 00	5,210 00
12	Municipal	Quarterly	12 00	144 00
88	Municipal	Quarterly	15 00	1,320 00
67	Municipal	Quarterly	20 00	1,340 00
82	Municipal	Quarterly	25 00	2,050 00
45	Municipal	Quarterly	30 00	1,350 00
16	Municipal	Quarterly	40 00	640 00
69	Municipal	Quarterly	50 00	3,450 00
25	Municipal	Quarterly	75 00	1,875 00
1	Municipal	Quarterly	80 00	80 00
18	Municipal	Quarterly	100 00	1,800 00
462	Produce peddlers' numbers	Quarterly	10 00	4,620 00
589	Chinese Basket Numbers	Quarterly	10 00	5,890 00
1	Runners' badge	Yearly	1 50	1 50
2,007	Dog tags	Yearly	2 00	4,014 00
230	Duplicate dog tags	Yearly	50	115 00
229	Gratuitous licenses	Quarterly		
7,922				$49,813 50
6,955	Stock certificate transfers		10	695 50
14,877				$50,509 00

MUNICIPAL LICENSES, STREET DEPARTMENT FUND.

NO.	CHARACTER OF LICENSE ISSUED.	AMOUNT EACH.	TOTAL AMOUNT.
2,023	Licenses on vehicles	$1 50	$3,034 50
361	Licenses on vehicles	1 75	631 75
261	Licenses on vehicles	2 00	522 00
215	Licenses on vehicles	2 25	483 75
383	Licenses on vehicles	2 50	957 50
183	Licenses on vehicles	2 75	503 25
239	Licenses on vehicles	3 00	717 00
9	Licenses on vehicles	3 25	29 25
82	Licenses on vehicles	3 50	287 00
18	Licenses on vehicles	3 75	67 50
83	Licenses on vehicles	4 00	332 00
2	Licenses on vehicles	4 25	8 50
71	Licenses on vehicles	4 50	319 50
208	Licenses on vehicles	5 00	1,040 00
34	Licenses on vehicles	5 25	178 50
84	Licenses on vehicles	5 50	462 00
5	Licenses on vehicles	5 75	28 75
50	Licenses on vehicles	6 00	300 00
2	Licenses on vehicles	6 25	12 50
41	Licenses on vehicles	6 50	266 50
25	Licenses on vehicles	7 00	175 00
1	Licenses on vehicles	7 25	7 25
31	Licenses on vehicles	7 50	232 50
24	Licenses on vehicles	8 00	192 00
2	Licenses on vehicles	8 25	16 50
2	Licenses on vehicles	8 50	17 00
22	Licenses on vehicles	9 00	198 00
76	Licenses on vehicles	10 00	760 00
2	Licenses on vehicles	10 25	20 50
3	Licenses on vehicles	10 50	31 50
2	Licenses on vehicles	11 00	22 00
1	Licenses on vehicles	11 25	11 25
2	Licenses on vehicles	11 50	23 00
15	Licenses on vehicles	12 00	180 00
2	Licenses on vehicles	12 25	24 50
1	Licenses on vehicles	12 50	12 50
2	Licenses on vehicles	13 00	26 00
5	Licenses on vehicles	14 00	70 00
1	Licenses on vehicles	14 50	14 50
55	Licenses on vehicles	15 00	825 00
1	Licenses on vehicles	15 75	15 75
4	Licenses on vehicles	16 00	64 00
2	Licenses on vehicles	16 50	33 00
1	Licenses on vehicles	17 50	17 50
1	Licenses on vehicles	18 50	18 50
1	Licenses on vehicles	18 75	18 75
1	Licenses on vehicles	19 25	19 25
2	Licenses on vehicles	19 50	39 00
2	Licenses on vehicles	20 50	41 00
1	Licenses on vehicles	21 00	21 00
1	Licenses on vehicles	21 50	21 50
1	Licenses on vehicles	22 00	22 00
1	Licenses on vehicles	22 25	22 25
1	Licenses on vehicles	23 00	23 00
1	Licenses on vehicles	24 00	24 00
1	Licenses on vehicles	25 00	25 00
1	Licenses on vehicles	26 00	26 00
2	Licenses on vehicles	27 00	54 00
	Amount carried forward		$13,546 35

MUNICIPAL LICENSES, STREET DEPARTMENT FUND—Concluded.

NO.	CHARACTER OF LICENSE ISSUED.	AMOUNT EACH.	TOTAL AMOUNT.
	Amount brought forward ...	$.....	$13,546 35
1	Licenses on vehicles	28 75	28 75
1	Licenses on vehicles	30 00	30 00
1	Licenses on vehicles	32 50	32 50
2	Licenses on vehicles	33 00	66 00
1	Licenses on vehicles	34 00	34 00
2	Licenses on vehicles	35 00	70 00
1	Licenses on vehicles	36 00	36 00
1	Licenses on vehicles	36 25	36 25
1	Licenses on vehicles	37 50	37 50
2	Licenses on vehicles	40 00	80 00
2	Licenses on vehicles	42 50	85 00
1	Licenses on vehicles	44 00	44 00
2	Licenses on vehicles	45 00	90 00
1	Licenses on vehicles	45 25	45 25
2	Licenses on vehicles	55 00	110 00
1	Licenses on vehicles	61 50	61 50
1	Licenses on vehicles	65 00	65 00
1	Licences on vehicles	75 00	75 00
1	Licenses on vehicles	82 50	82 50
1	Licenses on vehicles	84 00	84 00
1	Licenses on vehicles	95 00	95 00
1	Licenses on vehicles	125 00	125 00
3	Licenses for street railway cars	7 50	22 50
4	Licenses for street railway cars	20 00	80 00
4	Licenses for street railway cars	25 00	100 00
4	Licenses for street railway cars	26 25	105 00
1	Licenses for street railway cars	37 50	37 50
1	Licenses for street railway cars	45 00	45 00
8	Licenses for street railway cars	56 25	450 00
5	Licenses for street railway cars	75 00	375 00
4	Licenses for street railway cars	77 50	310 00
6	Licenses for street railway cars	82 50	495 00
4	Licenses for street railway cars	101 25	405 00
4	Licenses for street railway cars	102 50	410 00
1	Licenses for street railway cars	210 00	210 00
936	Vehicle numbers	1 00	936 00
71	Hack drivers' cards	1 00	71 00
20	Hack badges	2 50	50 00
5,757			$19,061 50

RECAPITULATION OF LICENSES ISSUED, 1881-82.

23,870	City and County licenses (General Fund).....	$313,833 00
	Fee of $1.00 on each license issued (Special Fee Fund)..	23,870 00
7,922	Municipal licenses, dog tags, etc (General Fund).....	49,813 50
6,955	Stock certificate transfers (General Fund).....	695 50
5,757	Street department licenses (Street Department Fund)....	19,061 50
	Total amount paid City and County Treasurer . ..	$407,273 50
	Total sales for the fiscal year of 1881-82.....	$407,273 50
	Over deposit, December, 1881..... $0 25	
	Over deposit, June, 1882..... 20 00	
		20 25
		$407,293 75

STATEMENT OF POLL TAXES FOR THE FISCAL YEAR 1881-82.

Sold by Alexander Badlam, Assessor—		
3,315 poll tax receipts at $3.00 each.....	$9,945 00	
Less 15 per cent. commission	1,491 75	$8,453 25
37,838 poll tax receipts at $2.00 each....	$75,676 00	
Less 15 per cent. commission.....	11,351 40	$64,324 60
		$72,777 85

Sold by John H. Grady, Tax Collector—		
4 receipts at $4.00 each.....	$16 00	
Less 25 per cent. commission.	4 00	$12 00

STATEMENT OF TAXES FOR THE FISCAL YEAR 1881-82.

JOHN H. GRADY, TAX COLLECTOR, IN ACCOUNT WITH THE AUDITOR FOR TAXES FOR THE FISCAL YEAR 1881-82.

	Assessed Value of Property.	Tax $1.1 5 on each $100 Valuation.	
Dr.			
To City and County Real Estate Roll.	$155,834,879 00	$1,792,101 11	
Subsequent Assessment.....	131,599 00	1,513 40	$1,793,614 51
		Tax $0.65 5-10 on each $100 Valuation.	
To State Real Estate Roll.....	168,301,699 00	$1,102,375 92	
Subsequent Assessment.....	142,126 92	930 93	1,103,306 85
Cr.			$2,896,921 36
By Amount collected and paid into Treasury.	$2,891,688 96		
By Property sold to State	2,156 62		
By Erroneous Assessments..... ..	2,024 29		
By Delinquent Taxes.....	1,051 49		$2,896,921 36

	Assessed Value of Property.	Total Tax $0.65 5-10 on each $100 Valuation.
Dr.		
To State Personal Roll.....	$71,121,993 00	$465,849 05
Cr.		
By Amount Collected and paid into the Treasury..	$332,925 78	
By Delinquent Taxes.....	125,956 36	
By Erroneous Assessments.....	6,966 91	$465,849 05

	Assessed Value of Property.	Total Tax $1.15 on each $100 Valuation.
Dr.		
To City and County Personal Roll.....	$66,598,521 00	$765,882 99
Cr.		
By Amount Collected and paid into the Treasury.	$566,304 15	
By Delinquent Taxes.....	187,492 36	
By Erroneous Assessments.....	12,086 48	
		$765,882 99

	Assessed Value of Property.	Total Tax $2.39 on each $100 Valuation.
Dr.		
To Montgomery Avenue Real Estate Roll.....	$6,816,297 34	$162,909 50
Cr.		
By Amount Collected and paid into the Treasury.	$1,350 77	
By Delinquent Taxes.....	161,558 73	
		$162,909 50

	Assessed Value of Property.	Total Tax $14.50 on each $100 Valuation.
Dr.		
To Dupont Street Real Estate Roll.....	$796,947 00	$115,557 32
Cr.		
By Amount Collected and paid into the Treasury.	$1,223 77	
By Delinquent Taxes.....	114,333 55	
		$115,557 32

SUMMARY OF TAXES COLLECTED AND PAID INTO THE TREASURY DURING THE FISCAL YEAR 1881-82.

Real Estate and Personal Taxes of 1881-82	$3,790,918 89	
Penalties on same	12,480 63	
		$3,803,399 52
Real Estate and Personal Taxes of 1880-81	$14,940 16	
Penalties on same	3,522 95	
		18,463 11
Real Estate and Personal Taxes of 1879-80	$999 99	
Penalties on same	330 17	
		1,330 16
Real Estate and Personal Taxes of 1878-79	$1,711 13	
Penalties on same	961 58	
		2,672 71
Real Estate and Personal Taxes of 1877-78	$2,027 22	
Penalties on same	805 13	
		2,832 35
Real Estate and Personal Taxes of 1876-77	$2,767 36	
Penalties on same	1,457 33	
		4,224 69
Real Estate and Personal Taxes of 1875-76	$1,177 43	
Penalties on same	1,374 05	
		2,551 48
Real Estate and Personal Taxes of 1874-75	$925 32	
Penalties on same	624 74	
		1,550 06
Real Estate and Personal Taxes of 1873-74	$2,100 32	
Penalties on same	272 96	
		2,373 28
Real Estate and Personal Taxes of 1872-73	$7,556 27	
Penalties on same	248 17	
		7,804 44
Real Estate and Personal Taxes of 1869-70	$269 50	
Penalties on same	14 97	
		284 47
Real Estate and Personal Taxes of 1866-67	$6 20	
Penalties on same	21 30	
		27 50
Montgomery Avenue Taxes of 1881-82	$1,350 77	
Montgomery Avenue Taxes of 1880-81	10 23	
Montgomery Avenue Taxes of 1877-78	1 19	
		1,362 19
Dupont Street Taxes of 1881-82		1,223 77
Total Taxes Collected and paid into Treasury		$3,850,099 73

TAXES HELD UNDER PROTEST BY ALEXANDER AUSTIN, EX-TAX COLLECTOR.

Taxes for Fiscal Year 1868-69	$3,362 63	
Taxes for Fiscal Year 1869-70	3,572 80	
Taxes for Fiscal Year 1870-71	44,365 30	
Taxes for Fiscal Year 1871-72	14,503 94	
Taxes for Fiscal Year 1872-73	39,440 56	
Taxes for Fiscal Year 1873-74	109,670 96	
Taxes for Fiscal Year 1874-75	71,320 34	
		$286,236 53

BONDED DEBT OF THE CITY AND COUNTY OF SAN FRANCISCO, JUNE 30, 1882.

Year of Issue.	When Due.	Rate of Interest.		Bonds Outstanding June 30, 1882.	Sinking Fund Raised Annually.	Sinking Fund on hand June 30, 1882.
1858	January 1, 1888	6 pr ct.	1858	$290,000 00	About $42,000 00	$38,092 85
1863	October 1, 1883	7	Judgment	424,500 00	" 43,000 00	350,797 32
1864	June 1, 1884	7	Judgment	11,000 00		
1864	July 1, 1894	7	Central Pacific R. R.	284,000 00	" 33,200 00	51,417 09
1865	May 1, 1895	7	Western Pacific R. R	165,000 00		
1867	October 1, 1887	7	Judgment	246,000 00	About 16,400 00	148,280 05
1870	June 1, 1890	7	School	285,000 00	About 14,000 00	176,469 55
1872	July 1, 1897	7	Park Improvement	150,000 00	" 12,000 00	46,784 32
1873	July 1, 1897	6	Park Improvement	75,000 00		
1871	November 1, 1891	6	Hospital	170,000 00	" 11,300 00	108,875 99
1873	November 1, 1891	6	Hospital	40,000 00		
1874	April 1, 1904	6	Park Improvement	125,000 00	None	
1874	July 1, 1894	6	School	200,000 00	About 8,700 00	13,438 48
1874	July 1, 1894	7	House of Correction.	150,000 00	About 10,800 00	20,416 83
1875	April 1, 1904	6	Park Improvement	125,000 00	None	
1875-6	July 1, 1899	6	City Hall Construction	611,000 00	About 34,000 00	65,640 15
				$3,351,500 00	$225,400 00	$1,020,212 63

Net Debt (bonds unpaid less Sinking Fund) $2,318,287.37.

BONDS REDEEMED DURING THE FISCAL YEAR 1881-82.

Date.	Issue of.	Per Cent. Paid.	Amount.
1858	1858	Par	$40,000 00
1864	Central Pacific Railroad Bonds	Par	23,000 00
1865	Western Pacific Railroad Bonds	Par	7,000 00
1872	School	Par	100,000 00
			$170,000 00
1877	Dupont Street		$9,000 00

BOND ACCOUNT.

Date.	Bonds.	Bonds Outstanding June 30, 1881.	Bonds Redeemed, 1881-82.	Bonds Outstanding June 30, 1882.
1858	1858	$330,000 00	$40,000 00	$290,000 00
1863	Judgment	424,500 00		424,500 00
1864	Judgment	11,000 00		11,000 00
1864	Central Pacific R. R.	307,000 00	23,000 00	284,000 00
1865	Western Pacific R. R.	172,000 00	7,000 00	165,000 00
1867	Judgment	246,000 00		246,000 00
1870	School	285,000 00		285,000 00
1872	Park Improvement	150,000 00		150,000 00
1872	School	100,000 00	100,000 00	
1871	Hospital	170,000 00		170,000 00
1873	Hospital	40,000 00		40,000 00
1873	Park Improvement	75,000 00		75,000 00
1874	Park Improvement	125,000 00		125,000 00
1874	School	200,000 00		200,000 00
1874	House of Correction	150,000 00		150,000 00
1875	Park Improvement	125,000 00		125,000 00
1875-6	City Hall Construction	611,000 00		611,000 00
		$3,521,500 00	$170,000 00	$3,351,500 00
1873-4	Montgomery Avenue, paid out of special tax on district benefited	$1,579,000 00		$1,579,000 00
1877	Dupont Street, paid out of special tax on district benefited	928,000 00	9,000 00	919,000 00
		$2,507,000 00	$9,000 00	$2,498,000 00

COUPON ACCOUNT.

RECAPITULATION OF COUPON ACCOUNTS FOR THE FISCAL YEAR ENDING JUNE 30, 1882.

Date.	Bonds.	Coupons due and unpaid June 30, 1881.	Coupons due Fiscal Year 1881-82.	Total.	Coupons paid and cancelled Fiscal Year 1881-82.	Coupons due and unpaid June 30, 1882.	Coupons paid and Missing.
1858	1858	$3,270 00	$19,800 00	$23,070 00	$20,490 00	$2,670 00	
1862-3	S. F. & S. J. R. R	17 50		17 50		17 50	
1863-4	Judgment	1,312 50	30,485 00	31,797 50	30,432 50	1,365 00	
1864-5	Pacific Rail Road	2,555 00	33,530 00	36,085 00	34,860 00	1,225 00	
1867	Judgment	70 00	17,220 00	17,290 00	17,150 00	140 00	
1870	School	6,755 00	19,950 00	26,705 00	22,890 00	3,815 00	
1872	School	1,050 00	7,000 00	8,050 00	8,050 00		
1871-2	Hospital	900 00	12,600 00	13,500 00	13,110 00	390 00	
1872-3	Park Improvement	150 00	28,500 00	28,650 00	28,380 00	270 00	
1874	School	30 00	12,000 00	12,030 00	12,030 00		
1874	House of Correction	35 00	10,500 00	10,535 00	10,500 00	35 00	
1875-6	City Hall Construction		36,360 00	36,660 00	36,660 00		
		$16,145 00	$228,245 00	$244,390 00	$234,552 50	$9,927 50	
1873-4	Montgomery Avenue, Special tax	79,050 00	94,740 00	173,790 00	1,320 00	172,470 00	*$1,320 00
1876-7	Dupont Street, Special tax	121,660 00	64,960 00	186,620 00	6,335 00	180,285 00	
		$216,855 00	$387,945 00	$604,800 00	$242,207 50	$362,682 50	$1,320 00

* 44 Montgomery Avenue Coupons, at $30 each.

APPORTIONMENT OF TAXES COLLECTED DURING THE FISCAL YEAR 1881-82.

1.	General Fund	$1,374,607 83	
2.	School Fund	197,527 72	
3.	Street Department Fund	177,140 58	
4.	Street Light Fund	147,585 36	
5.	Corporation Debt Fund	17,351 92	
6.	Park Improvement Fund	51,352 22	
7.	Library Fund	20,544 13	
8.	New City Hall Fund	1,418 71	
9.	Sinking Fund, School Bonds of 1870	13,799 67	
10.	Sinking Fund, School Bonds of 1872	7,013 63	
11.	Sinking Fund Bonds of 1858	41,385 61	
12.	Sinking Fund Bonds of 1863-64	43,665 23	
13.	Sinking Fund Bonds of 1867	16,677 70	
14.	Sinking Fund, Park Improvement Bonds	11,705 45	
15.	Sinking Fund, Hospital Bonds	11,116 40	
16.	Sinking Fund, Pacific Railroad Bonds	32,253 36	
17.	Sinking Fund, City Hall Construction Bonds	33,274 01	
18.	Sinking Fund, House of Correction Bonds	10,468 07	
19.	Sinking Fund, Montgomery Avenue Bonds	567 16	
20.	Sinking Fund, Dupont Street Bonds	509 90	
21.	Pacific Railroad Tax Account Interest	33,011 48	
22.	Coupons, Bonds 1863-64	29,903 94	
23.	Coupons, School Bonds of 1870	19,583 22	
24.	Coupons, School Bonds of 1872	6,803 58	
25.	Coupons, Hospital Bonds	12,342 07	
26.	Coupons, House of Correction Bonds	10,275 03	
27.	Coupons, Park Improvement Bonds	27,756 58	
28.	Coupons, Montgomery Avenue Bonds	795 03	
29.	Coupons, Dupont Street Widening Bonds	713 87	
30.	Coupons, City Hall Construction Bonds	35,951 26	
31.	Coupons, Bonds of 1867	16,915 24	
			$2,404,015 96
32.	State of California		1,447,528 69
	Total taxes collected Fiscal Year 1881-1882		$3,851,544 65

ESTIMATED EXPENDITURES AND REVENUE FOR THE FISCAL YEAR 1882-83.

EXPENDITURES OF THE GENERAL, SPECIAL FEE, POUND FEE, AND POLICE CONTINGENT FUNDS.

SALARY OF—

Mayor	$3,000 00
Mayor's Clerk	3,000 00
Judges of the Superior Court (12)	24,000 00
Judge of the Police Court No. 2	4,000 00
Prosecuting Attorney of Police Court No. 2	3,000 00
Clerk of Police Court No. 2	1,800 00
Bailiff of Police Court No. 2	1,224 00
Judge of Police Court	4,000 00
Prosecuting Attorney Police Court	3,000 00
Clerk Prosecuting Attorney of Police Court	1,500 00
Clerk of Police Court	2,400 00
Chief of Police	4,000 00
President Board of Police Commissioners	3,000 00
Police Commissioners (2)	2,400 00
District Attorney	5,000 00
District Attorney's Assistant,	3,600 00
District Attorney's 2d Assistant	3,000 00
District Attorney's Clerks (2)	3,300 00
City and County Attorney	5,000 00
Assistant City and County Attorney	2,100 00
City and County Attorney's Clerks (2)	2,700 00
Messenger of City and County Attorney	360 00
Superintendent of Public Schools	4,000 00
Deputy Superintendent of Public Schools	3,000 00
Assessor	4,000 00
Assessor's Deputies	27,900 00
Assessor's Extra Deputies	40,000 00
Superintendent of Public Streets and Highways	4,000 00
Street Department Deputies	28,500 00
Treasurer	4,000 00
Treasurer's Deputies and Clerks	6,300 00
Sheriff	8,000 00
Counsel Fees for Sheriff	1,800 00
Sheriff's Deputies and Jail Keepers	65,000 00
Tax Collector	4,000 00
Carried forward	$285,824 00

Brought forward	$285,824 00
Tax Collector's Deputies	10,200 00
Tax Collector's Extra Deputies	15,000 00
County Clerk	4,000 00
County Clerk's Deputies	75 000 00
Auditor	4,000 00
Auditor's Deputy and Clerks	6 300 00
Recorder	4,000 00
Recorder's Deputies and Copying Clerks	28,000 00
License Collector	3,000 00
Deputy License Collector	1,800 00
License Collector's Assistants (12)	18,000 00
Supervisors (12)	14,400 00
Clerks of Board of Supervisors (3)	7,200 00
Sergeant-at-Arms Board of Supervisors	1,200 00
Coroner	4.000 00
Coroner's Deputies (2)	3,300 00
Coroner's Messenger	900 00
City and County Surveyor	500 00
Health Officer	3 000 00
Quarantine Officer	1,800 00
Secretary Board of Health	2,100 00
Assistant Secretary Board of Health	1,200 00
Messenger to Health Office	900 00
Market Inspector	1,200 00
Health Inspectors (6)	7,200 00
Court Room Interpreters (4)	6,000 00
Law Librarian	2,400 00
Presiding Justice, Justice's Court	2,700 00
Associate Justices (4)	9,600 00
Justice's Court Clerks (3)	4,800 00
Justice's Court Porter	900 00
Matron County Jail	600 00
Porters City Halls and Court Rooms (17)	14,460 00
Gardeners Public Squares (6)	5,400 00
Watchmen City Halls (3)	3,120 00
Superintendent City Cemetery	900 00
Pound Keeper	900 00
Extra Deputies Salaries	3,000 00
Police Force Salaries	512,000 00
Fire Department Salaries (12 Steamers, 4 H. and L., 9 Hose Cos.,)	200,000 00
Fire Department, Running Expenses (Cisterns and Hydrants, erecting and repairing buildings)	60 000 00
Carried forward	$1,330,804 00

Brought forward	$1,330,804 00
Fire Department, Material	30,000 00
San Francisco Benevolent Association Appropriation	5,000 00
Fire Alarm and Police Telegraph Salaries	8,100 00
Fire Alarm and Police Telegraph Extension and Repairs	7,500 00
Fuel for Public Buildings	6,000 00
Repairs of Public Buildings and Furniture	20,000 00
Hospital and Alms House Expenses and Visiting Physicians and Surgeons	130,000 00
Industrial School Expenses	45,000 00
Small Pox Hospital, Hospital Expenses	6,000 00
House of Correction Expenses	40,000 00
Burials of Indigent Dead	3,000 00
City Physician	1,800 00
Assistant City Physician	1,200 00
Keeping Horses for Prison Purposes	600 00
Examining Insane Persons	4,000 00
Registration and Election Expenses	60,000 00
Enclosing and Improving Public Grounds	2,000 00
Rent of Chambers for Superior Judges	1,200 00
Salary of Engineer, Fireman and Conductor of Elevator	3,120 00
Incidental Expenses Gas Inspector	150 00
Rent of Rooms for Law Library and Porter Services	1,500 00
Health Department Expenses	25,000 00
Construction Main and Intercepting Sewers	25,000 00
Special Counsel	5,000 00
Lighting Public Buildings	17,500 00
Court Reporters' Expenses	10,000 00
Advertising	6,000 00
Subsistence of Prisoners	18,000 00
Printing and Publishing Municipal Reports	6,000 00
Witness' Expenses	1,500 00
Assessment and Military Roll	6,000 00
Auctioneers' Services, Tax Sales	200 00
Recorder's Newspapers	100 00
Contingent Expenses, Mayor's Office	1,800 00
Office Rent Harbor Police and Police Stations	3,000 00
H. F. Williams' ½ of $18,437.50, $9, 219; Interest, $1,106	10,325 00
Fourth of July Expenses	3,000 00
Carried forward	$1,845,399 00

Brought forward	$1,845,399 00	
Repairs to County Roads	8,000 00	
Publishing Delinquent Tax List	8,000 00	
Contingent Expenses Police Department	7,200 00	
Urgent Necessity	36,000 00	
Stationery for City and Co. Officers, payable from Special Fee Fund	30,000 00	
Jury Expenses in Criminal Cases	1,000 00	
Fire Department Relief Fund	1,000 00	
Finance Committee expenses	4,000 00	
Gas Inspector's salary	1,800 00	
Coroner's expenses, chemical analysis, etc	550 00	
Receiving Hospital and Prison expenses for sanitary purposes	4,000 00	
Dog tags, Chinese numbers, etc. for License Collector	500 00	
Grading and improving plazas and squares	10,000 00	
Improving City Cemetery	1,000 00	
Enclosing City and County property	1,000 00	
Water for public buildings	84,000 00	
		$2,043,449 00

ESTIMATE GENERAL FUND REVENUE.

FROM—

Taxes	$1,316,349 00	
City and County Licenses	335,000 00	
Municipal Licenses	55,000 00	
Fees from City and County Officers	200,000 00	
Fines from Courts	50,000 00	
State's proportion of assessment expenses	75,000 00	
Quarantine fees	6,000 00	
Unclaimed police property	500 00	
Alms House and Industrial School produce	2,000 00	
Rents of City and County property	100 00	
Maintenance of United States prisoners	2,000 00	
State of California pro rata of expenses for the support of children at Alms House	1,500 00	
		$2,043,449 00

STREET LIGHT FUND.

Lighting and repairing streets	$150,000 00

ESTIMATED REVENUE—

Taxes	150,000 00

STREET DEPARTMENT FUND.

Repairing and cleaning streets and sewers...	$200,000 00	
For payment of claims under Street Act of 1869-70	95,130 00	
		$295,130 00
ESTIMATED REVENUE—		
Taxes	$275,130 00	
License on vehicles	20,000 00	
		295,130 00

SCHOOL DEPARTMENT FUND.

Estimated expenditure for the Board of Education		$750,000 00
ESTIMATED REVENUE—		
Taxes	$300,000 00	
State apportionment	450,000 00	
		$750,000 00

INTEREST ACCOUNT—CORPORATION DEBT FUND.

Required for fiscal year 1882-83 on $290,000 @ 6 per cent	$17,400 00
ESTIMATED REVENUE—	
Taxes	17,400 00

INTEREST ACCOUNT ON BONDS OF 1863-64.

Required for fiscal year 1882-83 on $435,500 @ 7 per cent	$30,485 00
ESTIMATED REVENUE—	
Taxes	30,485 00

INTEREST ACCOUNT—PACIFIC R. R. BONDS.

Required for fiscal year 1882-83 on $470,000 @ 7 per cent	$32,900 00
ESTIMATED REVENUE	32,900 00

INTEREST ACCOUNT—JUDGMENT BONDS 1867

Required for fiscal year 1882-83 on $246,000 @ 7 per cent	$17,220 00

ESTIMATED REVENUE—		
Taxes		17,220 00
CITY HALL BONDS—INTEREST TAX ACCOUNT.		
Required for fiscal year 1882-83 on $611,000 @ 6 per cent		$36,660 00
ESTIMATED REVENUE—		
Taxes		36,660 00
INTEREST ACCOUNT—PARK IMPROVEMENT BONDS.		
Required for fiscal year 1882-83 on $475,000 @ 6 per cent		$28,500 00
ESTIMATED REVENUE—		
Taxes		28,500 00
INTEREST ACCOUNT—HOSPITAL BONDS.		
Required for fiscal year 1882-83 on $210,000 @ 6 per cent		$12,600 00
ESTIMATED REVENUE—		
Taxes		12,600 00
INTEREST ACCOUNT—SCHOOL BONDS 1870.		
Required for fiscal year 1882-83 on $285,000 @ 7 per cent		$19,950 00
ESTIMATED REVENUE—		
Taxes		19,950 00
INTEREST ACCOUNT—HOUSE OF CORRECTION BONDS.		
Required for fiscal year 1882-83 on $150,000 @ 7 per cent		$10,500 00
ESTIMATED REVENUE—		
Taxes		10,500 00
SINKING FUND—BONDS OF 1858.		
Bonds due January 1st, 1888 (6 Sinking Funds required.)		
Bonds outstanding	$290,000 00	
Less loans out and cash on hand	38,000 00	
One-sixth at par	$252,000 00	$42,000 00

ESTIMATED REVENUE—		
Taxes		$42,000 00
SINKING FUND BONDS OF 1863-64.		
Bonds due 1883-84 (2 Sinking Funds required)		
Bonds outstanding	$435,500 00	
Less loans out and cash on hand	349,600 00	
One-half at par	$85,900	$42,950 00
ESTIMATED REVENUE—		
Taxes		42,950 00
SINKING FUND—CITY HALL BONDS.		
Bonds due 1899 (16 Sinking Funds required)		
Bonds outstanding	$611,000 00	
Less loans out and cash on hand	65,600 00	
One-sixteenth at par	$545,400 00	$34,100 00
ESTIMATED REVENUE—		
Taxes		$34,100 00
SINKING FUND BONDS OF 1867.		
Bonds due October 1st, 1887, 16 Sinking Funds required.		
Bonds outstanding	$246,000 00	
Less loans out and cash on hand	147,700 00	
One-sixth at par	$98,300 00	$16,400 00
ESTIMATED REVENUE—		
Taxes		16,400 00
SINKING FUND -PARK IMPROVEMENT BONDS 1872-73.		
Bonds due April 1st, 1891 (15 Sinking Funds required.)		
Bonds outstanding	$225,000 00	
Less loans out and cash on hand	46,600 00	
One-fifteenth at par	$178,400 00	$12,000 00
ESTIMATED REVENUE—		
Taxes		12,000 00

SINKING FUND—SCHOOL BONDS 1870.

Bonds due June 1st, 1890, (8 Sinking Funds required.)		
Bonds outstanding.	$285,000 00	
Less loans out and cash on hand	$175,600 00	
One-eighth at par	$109,400 00	$14,000 00
ESTIMATED REVENUE—		
Taxes.....		$14,000 00

SINKING FUND—HOUSE OF CORRECTION BONDS.

Bonds due July 1st, 1894 (12 Sinking Funds required)		
Bonds outstanding	$150,000 00	
Less Loans out and Cash on hand	20,400 00	
One-twelfth at par.....	$129,600 00	$10,800 00
ESTIMATED REVENUE—		
Taxes		10,800 00

SINKING FUND—HOSPITAL BONDS.

Bonds due November 1st, 1891 (9 Sinking Funds required)		
Bonds outstanding	$210,000 00	
Less Loans out and Cash on hand.....	108,300 00	
One-ninth at par.....	$101,700 00	$11,300 00
ESTIMATED REVENUE—		
Taxes.		11,300 00

SINKING FUND—PACIFIC R. R. BONDS.

Bonds due 1894-95 (12 Sinking Funds required)		
Bonds outstanding.	$470,000 00	
Less Loans out and Cash on hand.....	72,300 00	
One-twelfth at par.....	$397,700 00	$33,200 00
ESTIMATED REVENUE—		
Taxes..... .		33,200 00

LIBRARY FUND.

Taxes required on Estimated Expenditures..	$20,000 00

GOLDEN GATE PARK IMPROVEMENT.

Taxes, 1½ cents on each $100. Estimated $210,000,000.....	$31,500 00

TAX LEVY FOR FISCAL YEAR 1882 AND 1883.

General Fund	1	.6256
Interest Account, Bonds 1863 and '64	2	.0145
Interest Account, Pacific Railroad Bonds	3	.0157
Interest Account, Bonds of 1867	4	.0082
Interest Account, Park Imp. Bonds 1872 and '73	5	.0064
Interest Account, School Bonds of 1870	6	.0095
Sinking Fund, Bonds of 1858	7	.0200
Sinking Fund, Bonds of 1863-4	8	.0205
Sinking Fund, Bonds of 1867		.0078
Sinking Fund, Pacific Railroad Bonds	10	.0158
Sinking Fund, School Bonds 1870	11	.0067
Sinking Fund, Park Improvement Bonds 1872-73	12	.0057
		7564
Street Light Fund	13	.0714
Street Department Fund	14	.1405
School Fund	15	.1429
Corporation Debt Fund (Int. Acct., Bonds 1858)	16	.0083
Int. Acct., Park Improvement Bonds 1873-4	17	.0071
Int. Acct., House of Correction Bonds	18	.0050
Int. Acct., City Hall Construction Bonds	19	.0175
Int. Acct., Hospital Bonds	20	.0060
Sinking Fund, Hospital Bonds	21	.0054
Sinking Fund, City Hall Construction Bonds	22	.0162
Sinking Fund, House of Correction Bonds	23	.0051
Park Improvement Fund	24	.0150
Library Fund	25	.0095
		$1.2063

5

State 59.60
5 180.25

STATEMENT OF ASSESSED VALUE OF PROPERTY AND RATE OF TAXATION FROM 1861-62 TO 1881-82, INCLUSIVE.

Fiscal Year.	Valuation of Real Estate and Improvements.	Valuation of Personal Property.	Total Valuation.	Rate for City and County purposes.	Rate for State purposes.	Total Rate per $100.	Total Tax Levied.
1861-62	$41,870,811 00	Real and Personal.	$41,870,811 00	$2 25	$ 62	$2 87	$1,201,692 27
1862-63	37,016,101 87	$29,540,553 93	66,556,655 80	1 97½	77	2 74½	1,826,980 19
1863-64	43,153,212 50	35,556,125 21	78,709,337 71	1 20	90	2 10	1,652,896 09
1864-65	47,345,973 66	35,851,652 13	83,197,725 79	1 73	1 25	2 98	2,479,289 24
1865-66	49,159,047 00	39,775,496 34	88,934,543 34	1 97	1 15	3 12	2,774,757 75
1866-67	53,531,183 00	43,214,976 43	96,746,159 43	1 97	1 13	3 10	2,999,130 94
1867-68	58,207,861 85	51,152,963 88	109,360,825 73	1 87	1 13	3 00	3,280,824 77
1868-69	63,631,721 22	42,782,307 60	106,414,028 82	2 05	1 00	3 05	3,245,627 87
1869-70	69,776,603 00	44,982,907 67	114,759,510 67	2 11	97	3 08	3,534,592 91
1870-71	75,145,717 00	31,246,159 00	106,391,876 00	1 98	86½	2 84½	3,026,848 89
1871-73	76,124,551 00	28,900,988 00	105,025,539 00	2 10½	86½	2 97	3,119,258 51
1872-73	180,571,640 00	108,011,616 90	288,583,256 90	1 00	50	1 50	4,328,748 84
1873-74	212,407,505 00	Real and Personal.	212,407,505 00	1 10	50	1 60	3,398,520 08
1874-75	162,466,177 00	101,763,267 00	264,229,444 00	1 45	64 9-10	2 09 9-10	5,546,176 02
1875-76	169,944,327 00	99,160,814 00	269,105,141 00	1 00	60 5-10	1 60 5-10	4,319,137 51
1876-77	190,222,363 00	70,354,615 00	260,576,978 00	1 39	73 5-10	2 12 5-10	5,537,260 78
1877-78	190 973,720 00	63,893,330 00	254,867,050 00	1 20	63	1 83	4,664,067 02
1878-79	190,280,810 00	54,196,550 00	244,477,360 00	1 69	55	2 24	5,476,292 86
1879-80	166,429,845 00	51,057,229 00	217,487,074 00	1 37	62½	1 99½	4,338,867 13
1880-81	165,023,658 00	279,287,738 00	444,311,396 00	1 57	64	2 21	9,891,281 89
*1881-82	168,301,669 00	71,121,993 00	239,423,662 00		65 5-10	65 5-10	1,568,224 97
†1881-82	155,834,879 00	66,598,521 00	222,433,400 00	1 15		1 15	2,557,984 10

* State. † City and County.

1	347.112	GW @ 1000.00
2	8.045	
3	8.711	
4	4.549	
5	3.551	
6	5.271	
7	11.096	
8	11.374	
9	4.327	
10	8.766	
11	3.717	
12	3.162	
13	39.616	
14	77.955	
15	79.287	
16	4.605	
17	3.939	
18	2.774	
19	9.709	
20	3.329	
21	2.996	
22	8.988	
23	2.829	
24	8.322	
25	5.271	
26	330.688	- 999.989
27		

RECAPITULATION OF ESTIMATES OF TAXES REQUIRED FOR THE FISCAL YEAR 1882-83.

FUNDS AND ACCOUNTS.	Estimated Expenditures for 1882-83.	Estimated Revenue from other sources than taxes 1882-1883.	Estimated Amount required from taxes. 1882-1883.
General Fund	$2,043,449 00	$727,100 00	$1,316,349 00
Street Light Fund	150,000 00		150,000 00
Street Department Fund	295,130 00	20,000 00	275 130 00
School Fund, including buildings	750,000 00	450,000 00	300,000 00
Interest Account, Bonds 1858 (Corporation Debt Fund)	17,400 00		17,400 00
Interest Account, Bonds 1863-64	30,485 00		30,485 00
Interest Account, Pacific R. R. Bonds	32,900 00		32,900 00
Interest Account, Bonds 1867	17,220 00		17,220 00
Interest Account, City Hall Bonds	36,660 00		36,660 00
Interest Account, Park Improvement Bonds, 1873-4	15,000 00		15,000 00
Interest Account, Park Improvement Bonds, 1872-3	13,500 00		13,500 00
Interest Account, Hospital Bonds	12,600 00		12 600 00
Interest Account, School Bonds of 1870	19,950 00		19,950 00
Interest Account, House of Correction Bonds	10,500 00		10,500 00
Sinking Fund, Bonds of 1858	42,000 00		42,000 00
Sinking Fund, Bonds 1863-4	42,950 00		42,950 00
Sinking Fund, Bonds 1867	16,400 00		16,400 00
Sinking Fund, Park Improvement Bonds 1872-3	12,000 00		12,000 00
Sinking Fnnd, School Bonds 1870	14,000 00		14,000 00
Sinking Fund, City Hall Bonds	34,100 00		34,100 00
Sinking Fund, House of Correction Bonds	10,800 00		10,800 00
Sinking Fund, Hospital Bonds	11,300 00		11,300 00
Sinking Fund, Pacific R. R. Bonds	33,200 00		33,200 00
Park Improvement Fund	31,500 00		31,500 00
Library Fund	20,000 00		20,000 00
	$3,713,044 00	$1,197,100 00	$2,515,944 00

Amount required for General Fund of City Government	$1,741,479 00	
Amount required for School Fund	300,000 00	
Amount required for Park Improvement Fund	31,500 00	
Amount required for Library Fund	20,000 00	
Amount required for Sinking Funds	216,750 00	
Amount required for Interest on Bonds	206,215 00	
		$2,515,944 00

INDEX TO STATUTES REGARDING EXPENDITURES, REVENUE, ETC., OBSERVED IN BUSINESS IN THE AUDITOR'S OFFICE.

	STATUTES.	PAGE.
A		
Advertising	1877-8	829
Almshouse and Hospital Building	1863	170
	1863-4	503
	1865-6	214
Almshouse and Hospital Supplies	1877-8	280
Almshouse Salaries. Political Code, sec. 3,010	1873-4	
Almshouse Fund—Money for Produce Sold	1877-8	557
Annual appropriation—Unexpended Moneys	1875-6	854
Annual Tax, Settlement. Codes, sec. 97 to 3,797		
Army Street Opening	1877-8	270
Assessor's Salary	1861	556
Assessor's Deputies' Salaries	1877-8	173
Assessor's Deputies' Salaries—Political Code, sec. 3895..	1869-70	623
Assessment Roll—Copying same. Codes, sec. 3,727 and 3,893		
Assessment Expenses—from State	1854	115
Assistant City and County Attorney	1871-2	804, 824
Attorney, City and County—Salary	1862	99
Attorney, City and County—Clerks' Salaries	1871-2	232
Attorney, District—Salary	1863	170
Attorney, District—to appoint 2d assistant	1877-8	70
Attorney, Prosecuting—Salary	1862	467
Auditor's Salary	1861	556
Auditor's Clerk's Salary	1865-6	663
	1869-70	122
Auditor's Deputy—Duties	1875-6	852
Auditor's Office—Extra Clerks	1871-2	736
Avenues—Silver and Twentieth	1877-8	915
Abating Nuisance by order of Board of Health. Political Code, Section 3,028		
B		
Board of Health—Salaries of Employees. Political Code secs. 3,009 and 3,010 (of 1877-78 amendments)	1873-4, 1877-8	
Bonds—Issue of 1855	1855	286
	Ordinance 846	
Bonds—Issue of 1858	1858	183
Bonds—Issue of 1862-3, San Francisco and San Jose R. R.	1861	198
Bonds—Issue of 1863-4, Judgment	1862	265
	Orders 547 and 680	
Bonds—Issue of 1864-5, Pacific Railroad	1863	386
	1863-4	388
	Orders 582 and 540	
Bonds—Issue of 1866-7, School	1866-7	302
	Orders 695 and 768	
Bonds—Issue of 1870, School	1869-70	80
Bonds—Issue of 1871, Hospital	1867-8	458
Bonds—Issue of 1872, School	1871-2	852
Bonds—Issue of 1874, School	1873-4	848
Bonds—House of Correction	1871-2	878
Bonds—Dupont Street	1875-6	434
Bonds—City Hall	1873-4	831
Books and Stationery for City and County Officers	1861	559
Burial of Indigents	1860	273

INDEX TO STATUTES—CONTINUED.

	STATUTES.	PAGE.
C		
Celebration of the Fourth of July	1863	168
Census Marshals (School)	1863-4	162
Channel and Mission Streets' Improvement	1875-6	75
Channel Street Bridge	1877-8	231, 372
Chief of Police—Salary	1861	557
Cisterns and Hydrants	1867-8	116, 161
City and County Attorney's Salary	1862	90
City Cemetery Keeper	1871-72	735
City Criminal Court	1877-8	626
City Criminal Court	1875-6, 1877-8	626, 829
City Hall—Act Supplemental to Act of 1874	1875-6	863
Amended	1877-8	82, 382, 427
City Hall Commissioners	1875-6	461
City Hall Porters' Salaries	1861	556
	1863-4	503
	1867-8	220
City Hall—Provide for Completion	1875-6	461
City Hall Watchman	1871-2	735
Clerk, County—Salary	1861	555
Clerk of Auditor	1865-6	663
Clerk of City and County Attorney	1863	170
Clerk of District Attorney	1863	170
Clerk of Fire Commissioners	1873-4	942
Clerk of Justices' Court	1865-6	428
	1871-2	739
Clerk of Police Court—Salary	1861	555
Clerks Board of Supervisors, and 1877-78, page 556	1863	169
	1867-8	160
Clerks paid out of Special Fee Fund	1877-8	630
Clerk to Prosecuting Attorney, Police Court	1875-6	856
Collector of Licenses and Deputies' Salaries	1867-8	160
	1871-2	736
Comanche Claim	1865-6	809
Commissions of Tax Collector—Payments to State	1855	121
Commissions of Treasurer—Payments to State	1855	121
Compiling and Publishing Laws and Ordinances	1861	478
	1856	145
	1857	209,253, 311
	1859	141
Consolidation Act	1861	544
Consolidation Act—Annual Expenditures, pages 313-2	1862	391
	1863	525
	1865-6	436, 549
	1867-8	358
Contingent Expenses of Mayor	1860	273
	1862	510
Copying Assessment Roll—Political Code, sec. 3893	1863-4	189
Coroner's Salary, etc. 1873-4, 908—1875-6, 397	1871-2	403, 408
County Clerk's Copyists	1867-8	68
	1861	555
County Clerk's Deputies	1863-4	135
	1867-8	68
County Clerk's Deputies, etc	1880	20
	1869-70	511
County Clerk's Deputies	1871-2	76
County Clerk's Deputies	1877-8	626,944,947
County Judge's Salary	1863	702

INDEX TO STATUTES—CONTINUED.

	STATUTES.	PAGE.
D		
Deficiency in Pound Fee Fund	1863-4	502
Deficiency in Street Light Fund	1862	469
Delinquent Tax List, Publication of, Code, sec. 3,764		
Delinquent Taxes—How Collected	1875-6	820, 903
Deputies to Superintendent of Streets	1877-8	139
District Attorney's Salary	1863	170
District Attorney's Clerk's Salary	1863	169
District Attorney to appoint Assistant	1869-70	530
District Attorney to appoint 2d Assistant	1877-8	70
District Court Reporters	1867-8	455
Drawbridge across Channel Street	1877-8	372
Drawbridge Across Islais Creek	1877-8	915, 917
Dupont Street—Opening	1875-6	903, 434-9
Damages by Rioters, Sec. 4,445 Political Code	1867-8	418, 419
Deputies, Assistants and Copyists of County Clerks	1880	20
E		
Election and Registration— See Code, 1,049 to 1,117)		
Enclosing and Improving Public Grounds	1869-70	240
Enclosing City and County Property, etc	1869-70	240
Engine Houses—Erection and Sale of	1863	171
	1864	502
	1865-6	141
Estates of Deceased Persons—Payments to State	1855	221
Executive Officers	Hittell.	Sec. 4385
Extension and Repairs of Fire Alarm and Police Telegraph	1877-8	556
Extra Deputies—(See Code, 3,895)	1871-2	736
Engineers and Foreman in Public Buildings	1880	114
F		
Free Dispensary	1877-8	597
Filling in Mission Creek and Channel Street	1875-6	74-76
Finance Committee Expenses (C. Act, 35)	1857	190
Fire Alarm and Police Telegraph—Extending and Repairing	1871-2	735
Fire Alarm and Police Telegraph Salaries	1863-4	504
	1867-8	160
	1869-70	240
Fire Department Charitable Fund	1857	91
Fire Department—Corporation Yard Keeper	1871-2	736
Fire Department Employés	1871-2-7-8	685, 855
	1873-4-7-8	685, 942
Fire Department Expenses and Material	1877-8	556
Fire Department—Janitor	1873-4	863
Fire Department, Rents	1865-6	82
Fire Department Salaries, etc., 1873-4, 942 (Reorganizing)	1871-2-7-8	685, 857
Firemen Disabled	1871-2-7-8	690, 708
Fuel for Public Buildings	1871-2	735
Free Public Libraries	1880	231
G		
Gardener of Public Squares	1869-70	240

INDEX TO STATUTES—CONTINUED.

	STATUTES.	PAGE.
Gardener—Jefferson Square	1871-2	735
Golden Gate Park—Management of and Appropriations	1875-6-7-8	5, 78, 861
Grading and Improving Squares	1861	551
Gas, Quality and Illuminating Power Regulated	1877-8	167
H		
Health Department. Political Code, secs. 3,009 and 3,010	1869-70-7-8 Code 1873-4	717
Health Officer's Salary. Political Code. sec. 3,010	1873-4	
Home of Inebriate	1863	574
Hospital and Almshouse	1865-6 1869-70	214 240
Hospital and Almshouse Appropriations	1877-8	280
Hospital Employees' Salaries. Political Code, secs. 3,009 and 3,110	1873-4-7-8 Code.	
Hospital, Small-pox	1863	169
House of Correction	1875-6	632
House of Correction Money for Work Sold	1877-8 1877-8	953 557
House of Correction—To Provide Funds	1871-2	878
I		
Improving Plazas and Squares	1877-8	78
Industrial School Appropriation	1863-4 1871-2	504 545
Industrial School—Current Expenses	1871-2	545
Insane—Examination of. Political Code, sec. 2,222	1871-2	
Interest Bonds 1855	1856	173
Interest Bonds 1858	1858	187
Interest Bonds 1862 and 1863—San Francisco and San Jose Railroad	1861	201
Interest Bonds 1863 and 1864—Judgment	1862	265-6
Interest Bonds 1864 and 1865—Pacific Railroad	1863	383
Interest Bonds 1866-7—School	1865-6	303
Interest Bonds 1867	1862	265
Interest Bonds—City Hall	1873-4	831
Interest Bonds—Dupont Street	1875-6	439
Interest Bonds—Hospital	1867-8	458
Interest Bonds—Montgomery Avenue	1871-2	919
Interest Bonds—School, 1870	1869-70	80
Interest Bonds—School, 1872	1871-2	52
Interest Bonds—School, 1874	1873-4	849
Interpreters, Police Court	1863	764
Islais Creek Improvements	1877-8	915
Intercepting Sewers, Completing	1880	61
J		
Janitor of Justices' Court	1867-8	679
Judge, County—Salary	1863	702
Judge, Police—Salary	1861	554
Judge, Probate—Salary	1863	702
Jury Expenses in Criminal Cases. Penal Code, Secs. 923, 924, 1,135 and 1,136	1871-2	
Justices' Clerk—Salary	1865-6	428
Justices' Salaries	1865-6 1869-70	428 59
Jurisdiction of Superior Courts of 1880		3

INDEX TO STATUTES—CONTINUED.

	STATUTES.	PAGE.
L.		
Law and Ordinances—Compiling and Publishing	1861	478
Law Library	1869-70	238
Legal Incumbrances School Lots	1863-4	163
Liabilities of Sureties on Bonds—Political Code, vol. 1, 220		
License Collector—Election, etc	1875-6	860
License Collector—Salary	1877-8	556
License Notice Servers' Salaries	1867-8	160
Licenses, Municipal	1863	724
	Order 697, Chapter 8	
Licenses. (See Code Sec. 3,356 to 3,364		
Licenses, Street Department Fund	1865-6	438
Lighting Public Buildings	1858	46
Lighting Streets, Repairs to Lamps, et	1858	46
	1862	468
Lobos Square—Improvement of	1865-6	437
	1877-8	70
Lots for Fire Department and Erection of Houses	1863	161
	1863-4	502
	1865-6	141
M.		
Marshal's Services (Census) School	1863-4	162
Matron's Salary—County Jail	1863-4	474
Mayor—Power to Appoint	Hittell.	4386
Mayor's Clerk's Salary	1877-8	1023
Mayor's Salary	1861	555
Medical Services—Industrial School	1863-4	505
Messenger to Fire Commissioners	1873-4	863
Military Appropriations on Account of State	1865-6	734
Military Roll (Sections 1897, 1898, 1901 Political Code	1863	441
Minors Ineligible to Office	Hittell.	172
Mission Street Improvement	1875-6	443
Montgomery Avenue. 1873-4, 522. 1877-8, 441	1871-2	180
Morgue—Supervisors to Provide	1871-2	408
Municipal Courts—Salaries and Rents	1869-70	528, 530
Municipal Court of Appeals	1877-8	947
Municipal Licenses	1863	724
	Order 697, Chapter 8	
N		
Newspapers for Recorder's Office	1862	141
O		
Oaths, who may administer	Hittell.	Sec. 4103-18
Office Rent and Stationery for the Fire Commissioners	1865-6	139
Officers leaving the State	Hittell.	536-4120
Officers when hold over	Hittell.	879
P		
Park Bonds	1869-70	802
	1871-2	706
	1873-4	334

INDEX TO STATUTES—CONTINUED.

	STATUTES.	PAGE.
Phonographic Reporters (Sections 269, 271, Civil Code of Procedure...		
Physician, Industrial School—Services	1863-4	505
Pioneer Park—Improvement of	1877-8	78
Police, Chief	1861	557
Police Contingent Fund—Appropriation	1859-77-8	57
Police Force—Increase and Regulation	1871-2-7-8	512, 879
Police Force Salaries	1857	557
	1863	170
	1863-4-77-8	503, 879
Police Court—Of Transfer of Cases to	1880	3
Police Judge	1861	
Poll Tax—Codes, sec. 3,839 to 3,857...		554
Porters—City Hall	1863-4	503
	1861	554, 556
	1867-8	220
Porters—City Hall	1880	114
Pound Keeper's Salary	1858	237
	1863-4	502
	Order 697, Chapter 9	
Prisoners Provided For Under Penal Code. P. Code, sec. 1,610.		
Probate Judge—Salary	1863	702
Prosecuting Attorney—Salary...	1862	467
Public Parks and Squares	1871-2-7-8	70, 78, 706
Publishing Delinquent Tax Lists—(See Codes, Chap. 3,764)	1866	521
Pueblo Lands—C. Act, Sec. 74, page 22		
Purchase of Lots, Erection and Removal of Engine Houses	1863	177
	1864	502
	1866-7	141
Q		
Quarantine Expenses—Secs. 3,009—3,010, Amendts, 1877-78		
R		
Recorder's Deputies	1861	556-7
	1862	467
	1863	170
	1867-8	348
	1869-70	696
Recorder's Newspapers	1862	141
Recorder's Salary	1861	556
Redemption of Bonds—See Sinking Fund.		
Redemption of City and County Property sold for Taxes...	1861	478
Registration and Election Expenses—Codes, 1,094 to 1,117.	1865-6	288, 509
Registration and Expenses	1877-8	299
Relief of County Clerk's Deputies	1867-8	68
Removal of Legal Incumbrances—School Property	1863-4	163
Rent of 3d, 15th and 19th District Court Rooms	1871-2	735
Rents of School Houses	1871	
	1872	847
Repairs to Public Buildings	1862	467
	1867-8	161
Repairs to Public Buildings and Furniture	1877-8	829
Repairs to School Houses	1871-2	847
Repairs to Streets in front of School Lots	1871-2	819
Repairs to Streets—Water Front	1871-2	811
Reporters—Short-hand	1861	497
Roads and Highways—Repairs	1871-2	901
Repealing Act Creating Inspector Steam Boilers	1880	8
Rent of Court Rooms, etc	1880	114

INDEX TO STATUTES—CONTINUED.

	STATUTES.	PAGE.
S		
Sailors' Boarding Houses, and	1869-70	241
Shipping Offices		245
San Francisco Benevolent Association.	1869-70	579
San Francisco Homœopathic Medical Dispensary, etc	1873-4	711
School Expenditures	1871-2	846
School Fund—Consolidation Act, page 97—Annual Allowance.		
Schools—Support of Same	1871-2	846
Second Street Damages	1873-4	750
Seventh Street Opening, etc	1875-6-7-8	231, 772
Sheriff—Additional Deputies	1871-2	904
Sheriff—Horses, Prison Purposes	1869-70	221
Sheriff's Bookkeeper	1869-70	696
Sheriff's Counsel Fees	1867-8	220
Sheriff's Deputies	1861	555
	1863-4	503
	1865-6	624
	1867-8	220
Sheriff's Deputies	1871-2	904
Sheriff's Fees	1871-2	776
Sheriff's Salary	1861	555
Sheriff to appoint Deputies	1869-70	529
Sinking Fund—Bonds 1855	1855	386
Sinking Fund—Bonds 1858	1858	187
Sinking Fund—Bonds 1870, School	1869-70	80
Sinking Fund—Bonds 1872, School	1871-2	52
Sinking Fund—Bonds 1874, School	1873-4	849
Sinking Fund—Bonds 1863-4, Judgment	1862	265
	Orders 547 and 580	65-6
Sinking Fund—Bonds 64-5, Pacific Railroad	1863	303
Sinking Fund—Bonds 1862 and 1863, San Francisco and San Jose Railroad	1861	201
Sinking Fund—Bonds 1866-7, School	1865-6	303
Sinking Fund—Bonds, Hospital	1867-8	458
Sinking Fund—City Hall Bonds	1873-4	829
Sinking Fund—Montgomery Avenue Bonds	1871-2	919
Sixth Street Opening, etc	1875-6	866
Small-pox Hospital Expenses—Political Code, sec. 3012	1863	169
	1869-70	240
Special Counsel (annual)	1861	479
Special Fee Fund—Statements, Transfers, etc	1861	557-8
Special Fee Officers	1877-8	630
Squares, Grading and Improving (annual)	1861	551
State and County Licenses—See different Classes Codes, sec. 3,356 to 3,387		
State Moneys—Forwarding same by Express	1862	468
State School Apportionment		
State School tax	1863-4	209
State Tax Levy—Codes, sec. 3,713		
State Tax Levy—Codes, sec. 3,696 to 3,714		
Stationery, etc., for City and County Officers	1861	559
Stationery, etc., for Fire Commissioners	1865-6	139
Stationery, etc., for School Department	1863-4	162
Street Account Expenses, Cases of Epidemic	1865-6	437
Street Assessment against U. S. Property—Payment of	1867-8	148
Street Cleaning Act	1875-6	795
Street Department	1871-2	804
Street Department Fund—Appropriations	1865-6-77-8	4, 66, 437
Street Light Fund	1858	46,70,78,828
	1862	468
	1865-6	167

INDEX TO STATUTES—CONCLUDED.

	STATUTES.	PAGE.
Street Light Fund (Illuminating Power of Gas)	1877-8	437
Street Superintendent Deputies	1877-8	139
Street Superintendent's Salary	1861	557
Subsistence of Prisoners	1856	173
Subsistence of Prisoners—Consolidation Act		31, 32
Superintendent of Fire Alarm and Police Telegraph	1863-4	504
Superintendent of Schools—Salary	1861	557
Superintendent of Streets—Deputies' Salaries	1871-2-7-8	139, 819
Superintendent Streets to appoint Deputies	1871-2	819
Supervisors, Acts conferring further powers. (Statutes 1871-72, Pages 43 and 735, and 1873-74, 588 to 789, and 1877-78, 556	1857	271, 347
	1858	75, 221, 235
	1860	143, 144, 272
	1861	59, 170, 412, 478
	1862	67, 265, 459, 466
	1863	168, 540, 560, 574, 724, 763
	1863-4	42, 347, 388, 437, 446, 502
	1865-6	82, 520, 653
	1867-8	100, 108, 575, 716
	1869-70	240
Supervisors' Salaries	1867-8	702
Supreme Court—Attendants, Fuel, Lights, etc. Amendment to the Code	1873-4	395
Surveyor's Salary	1861	555
T.		
Tax Collector's Deputies and Auctioneer	1862	239
Tax Collector's Deputies—Extra	1867-8	292
Tax Collector's Salary	1871-2	735
Taxes—City and County Personal Levy	1862	239
Taxes—Refunded. Political Codes, Sec. 3,804	1873-4	477, 478
Tax Levy and Apportionment—Real Estate and State. Political Code	1865-6	436-8
Tax Levy—Golden Gate Park	1875-6	861
Tax on Premiums of Insurance	1862	244-5
Tax Settlement (annual). Codes, Secs. 3,797 and 3,798		
Teachers' Salaries	1863-4	162
Training Ship	1875-6-7-8	54, 233
Transfers—General Fund to Kearny Street Fund	1867-8	31
Transfers—School Fund to Sinking Fund	1860	102
	1861	242
Transfers—Special Fee to General Fund	1865-6	303
Treasurer's Deputies' Salaries	1861	558
Treasurer's Salary	1861	5. 6
	1863	169
	1861	556
U.		
Urgent Necessity	1877-8	829
W.		
Water Supply—Repealing Act Maintaining Public Water Works	1880	1
Washington Plaza Appropriation	1871-2	762
Watchman—City Hall	1871-2	735
Water Supply Commission	1875-6	501
Witness Fees, Criminal Cases. Penal Code, Sec. 1,329		

HENRY BRICKWEDEL, Auditor.

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